



MONTHLY COUNCIL MEETING MINUTES

Thursday, May 1, 2025

LOCATION/TIME - 1:00PM LIBRARY

Council: Bob Hyde, Ron Plankeel, Paul Kavanagh, Paul Dhaliwal, Cathy Maxwell, Marilyn Hunter
Strata Mgt: Jesse Train

Regrets:

STRATA COUNCIL - 2025/2026

EXECUTIVES

Bob Hyde - T102
Paul Kavanagh - T164
Cathy Maxwell - T166
Paul Dhaliwal - T172
Marilyn Hunter - T168
Ron Plankeel - T272

Non-Council Assignments:

Zenon Jalbert - T202
Marilyn Thomas - T168
Marie Steen - T177
Doug McLeod - M302
Norm Reid - T302
Mike Maxwell - T166
Ashley Orton - T243

COMMITTEE ASSIGNMENTS

President, Treasurer, Bring Forward, Capital Works
Vice President, Security & Privacy, Treasurer, Capital Works
Condos, Secretary, Minutes
Condos, Pest Control Committee, RV Lot, Clubhouse
Social Committee Liaison, Clubhouse, Ponds & Fountains
Townhouses, Landscaping, Irrigation, Capital Works

Website, Security & Privacy
RV Lot
Pest Control
Emergency Preparedness
Irrigation
Capital Works
Security & Privacy, Website

CARETAKERS

Don Kendall Hours: 7:00 AM-3:30 PM- weekdays
Marie Orton -Weekends On Call, Office Monday, Thursday-Saturday 11:00 am to 1:00 pm
Emergency only : (604) 834-4578 Email: chelseagardens1416@outlook.com
NON-EMERGENCY CALLS - 604-501-0479

STRATA MANAGER: CROSSROADS

Strata Manager: Jesse Train jesse@crpm.ca

#215 - 7455 132ND STREET SURREY, B.C. V3W 1J8
Phone: (778) 578-4445 Fax: (778) 578-4447

EMERGENCY CONTACT 24 HOUR SERVICE (778) 578-4445

Calling after hours for an emergency you will be asked to press "1".
This takes you to our afterhours 24/7 Call center who will then contact
the Strata Managers (or their back-up) at home or cell phone.

Owners are advised that they should retain their electronic or printed copies of the minutes for future use. Should an owner decide to sell, most prospective buyers will usually request two years of minutes and, if you do not have them, there is a charge of .25 per page from CrossRoads for this service. Retaining the minutes will help you and/or the buyer avoid this charge. PDF copies can also be obtained from the Chelsea website: www.chelseatoday.org

****MOTIONS MADE BY COUNCIL MEMBERS ARE CARRIED UNANIMOUSLY UNLESS NOTED****

1) CALL TO ORDER – 1:04 PM

ELECT COUNCIL POSITIONS:

President – Bob Hyde

Vice President – Paul Kavanagh

Treasurer – Bob Hyde and Paul Kavanagh

Secretary – Cathy Maxwell

Security and Privacy – Paul Kavanagh, Ashley Orton, Zenon Jalbert

Website/Email List – Ashley Orton and Zenon Jalbert

Townhouses – Rob Plankeel

Condos – Cathy Maxwell and Paul Dhaliwal

Social Committee – Marilyn Hunter

Minutes – Cathy Maxwell

Emergency Response – Doug McLeod

Landscaping – Ron Plankeel

Ponds & Fountains – Marilyn Hunter

Irrigation – Ron Plankeel, Norm Reid

Clubhouse – Marilyn Hunter, Paul Dhaliwal

Bring Forwards – Bob Hyde

Privacy Officers – Paul Kavanagh, Ashley Orton, Zenon Jalbert, Don Kendall, Marie Orton

RV Lot – Paul Dhaliwal, Marilyn Thomas

Capital Works Committee – Paul Kavanagh, Bob Hyde, Ron Plankeel, Mike Maxwell

Pest Control – Paul Dhaliwal, Marie Steen

2) ADOPTION OF PREVIOUS MINUTES

It was **MOVED, SECONDED and CARRIED** to approve the minutes from March 25, 2025, Council Meeting.

3) CARETAKER REPORT – Don

The pool deck is being prepared for painting. Concrete patching and crack filling will be finished May 1. The painting will start week of May 5th. Should be completed by May 10.

The rock fountain at the pool has been drained and cleaned. Painting the fountain will be done week of May 5th also. Leak in the Kensington underground has been inspected by Westech. Daniel will be here to do the repairs shortly. The new pump has been installed in the Lionshead fountain and is working fine.

4) FINANCIAL REPORT – Bob Hyde and Paul Kavanagh –

- No Report at this time.

5) BUSINESS ARISING FROM PREVIOUS MINUTES

- Electrical Planning Report (EPR) and EV Ready Plan** – We are waiting for the final version of the Electrical Planning Report.
- Auto Air Vents** – The condos have been completed. The townhomes will be scheduled next. Once dates for the work are confirmed notices will be posted.
- Residents Manual Update** – It is proposed to form a committee to review the resident manual. If interested, please reach out to jesse@crpm.ca.
- Depreciation Report** – JRS Engineering is in the process of updating the Depreciation Report.
- Condo Drain Cleaning** – The horizontal and vertical drain stack cleaning will be scheduled shortly and following that the parkade cleaning will be completed.
- Tru-Level Concrete Quote** – The work to repair for the front entrances of certain townhouses is being scheduled with Tru-Level.

- g) **Resident Caretaker Position** – The scope of work is being finalized and the compensation is being discussed for the position. Once finalized the information will be sent to Owners to give the fair opportunity for everyone to review and see who may be interested in the position. Council will then interview candidates and determine who would fit the position to best accommodate the Strata Corporation.
- h) **RV Lot Catch Basin Decommissioning** – Crush has completed this work.
- i) **Condo Parking Garage Leaks** – The work has been completed by Huinink Ventures.
- j) **Condo Roof Maintenance** – Roofix is in progress with the condo roof maintenance and emergency repairs to the Mayfair. Council will further investigate the timing of the condo roof replacements.
- k) **Townhouse Roofs** – The Townhouse roofs are anticipated to be completed by end of May.
- l) **Trash or Treasure Day** – Items may be placed out on June 20th and those not claimed will be picked up by garbage/recycling on the 21st. Due to some people abusing Trash and Treasure Day last year, a restriction is being placed on the volume of items which may be put out. Residents may not put out items in excess of those which will fit in a space of 4 feet wide x 8 feet long x 4 feet tall.

From Clutter Guys:

Chelsea Gardens

Date: June 21, 2025 (Saturday)

Start Time: 8:30 AM

Mark your calendars, as Clutter Guys will soon be onsite to help you de-clutter your home! Starting at 8:30 AM our team will arrive to start removing all items placed curbside for proper recycling or disposal, below is a list of acceptable & not acceptable items to help you along the way.

Materials Accepted:

- ✓ Appliances (Fridge, Stove, AC Unit, Freezer, Dishwasher etc)
- ✓ Furniture (Couch, Chair, Love Seat, Table etc)
- ✓ Electronics (T.V, Computer, DVD Player, Vacuum, Gaming Systems etc.)
- ✓ Household Paint (Must have original label & Be Sealed, No Industrial Paints Allowed)
- ✓ Wood (Must not exceed 6 Feet in Length)
- ✓ Scrap Metal (BBQ, Racking, Exercise Equipment etc.)
- ✓ Propane Tanks (Must be Empty)
- ✓ Mattresses (\$30.00 Per Piece Recycling Fee Includes Futons, Foamies & Box Springs)
- ✓ Car Batteries (New Item**)
- ✓ Household (Broken toys, Plastic, Cardboard, bagged garbage/recycling etc.)

Materials NOT Accepted

- × NO Wastes that are radioactive, hazardous, Pathogenic, toxic, flammable, caustic, corrosive, explosive, or which in any way could be dangerous to the persons receiving and/or handling them.
- × NO Medications or Pharmaceuticals
- × NO Drywall, Acoustic Ceiling Tiles or any other renovation materials.
- × NO Organic/Yard Waste includes Food Waste, Grass Clippings, concrete, soil, bricks etc.
- × NO items weighing over 125lbs, unless broken down to manageable pieces.
- × NO Glues, Adhesives or Drywall mud unless 100% Dried Out.
- × NO Liquids or Oils (Including Motor Oil & Cooking Oil)
- × NO (On Rim) Vehicle Tires

******PLEASE NOTE:** Mattress Recycling Fee of \$30.00 is the responsibility of each homeowner****

Please call 604-830-2309 to be added to the list of pick-ups should you have any mattresses, box springs or futons to recycle.

PLEASE ENSURE ALL HOUSEHOLD PAINTS ARE SEPARATED FROM ALL OTHER MATERIALS SET OUT (DO NOT BAG). Any spillage from poorly placed or damaged paint cans will be the responsibility of the Resident.

- m) **Garage Sale Day** – June 14th will be the scheduled day for a garage sale from 8:00AM – 4:00PM. Garage doors should be closed during this time to avoid pest control issues.
- n) **Windsor Front Garden Update** – The garden work outside the windows has been completed by the landscapers.

- o) **Access Control System** – Quotes are being obtained for a new access control system. This replacement is recommended to be done in the next couple of years.
- p) **Drainage for Landscaping** – Crush will be requested to schedule the investigation and clearing of any blocked drainage for half of the complex this coming summer.
- q) **Townhouse Balcony Approved Surfaces for Owners to Install** – Floating coverings that are not of a permanent nature are not considered an alteration and therefore, do not require Council permission, provided the structural integrity stays intact. If there are questions, it would be best to ask Council. However, if a permanent alteration to the balcony is requested, this will need to be reviewed by the Council to determine whether it is an appropriate alteration.
- r) **Morinventive Contracting** – There were rumors provided to Jeff Morvin that the Council is trying to take work away from him. This is not accurate, it is unfortunate that the capital projects may have eaten into Jeff's work. Council will make all reasonable efforts to ensure opportunities are identified for Jeff.

6) CORRESPONDENCE

Correspondence was either answered by a Council member, Caretaker or Crossroads verbally, or by letter sent through mail or email. If they were not answered in this way the response is indicated in the minutes below.

An alteration to the front landscaping was requested. Council reviewed and approved the work, an alteration letter will be sent.

A request was received to clean bathroom fans, it is noted that this it is owners responsibility to have this done.

A request was received to replace a garden border that has rotted. This will be addressed.

Another landscaping alteration was requested to be done in a common area garden bed. Council has reviewed and approved the alteration.

A complaint was received about National Air who were contracted to clean the dryer vents; this was forwarded to the owner of National Air to investigate.

A complaint was received about a unit harassing another unit. A letter will be sent.

A complaint was received regarding decorative items that were placed in the Kensington lobby. Council will visit the Kensington to determine an appropriate course of action.

A letter was submitted by an owner commenting on how good the results of the arborist work appears. Council appreciates the positive letter.

A request was submitted for a patio extension, and privacy fence removal. Council will approve, at the owners' costs, as long as the extension falls within the bylaws.

A townhouse unit has requested to remove a stump in the back of their yard. Council approves this at the owners cost.

A request was received to have the glass company review a leaking window.

A request was received to remove and replace a plant. Council has approved this request.

Council received a complaint about dogs being walked behind the townhouses causing an issue with another resident. However, Council requires more specific evidence to confirm who is causing the issue before taking any further action.

A request was made to install an EV charger in a townhouse unit. This was is approved provided the owners demonstrate compliance with our bylaws.

A request was submitted to include a 4ft. by 6ft. privacy enclosure at the end of a patio. It was approved to allow this, at the owner's expense.

A smoking complaint was received. A letter will be sent to the source unit.

A complaint was received about a unit leaving their waste bins out. A letter will be sent.

7) COMMITTEE REPORTS

These reports are not necessarily submitted by the specific committee lead.

CONDOMINIUMS – No Report

TOWNHOUSES – No Report

CLUBHOUSE/POOL – Paul D

- The Pool Deck is being resurfaced and painted.

LANDSCAPING – Ron

- The clover lawns are starting to counter the grubs.
- Composted Bark Mulch will be delivered on May 13th for Owners to utilize. It will be dumped in 3 different spots around the complex.

SAFETY AND SECURITY – No Report

IRRIGATION – Norm Reid

- Start up for the irrigation will commence the first week of May.

SOCIAL COMMITTEE – Linda Hart

- Plans are underway for Chelsea Garden's Annual Volunteer Appreciation Celebration on April 13 with over 90 residents signing up to attend. This event recognizes the valuable contributions our residents make to our special community.
- Introducing the 2025-26 Chelsea Social Committee:
Co-Chairs: Terry Hyde and Barb Parker
Treasurer: Barbara Gregg,
Secretary: Linda Hart
Volunteer Coordinators: Jan Bergman
Members at Large: Coreen Farquhar, Elaine Galley, Susie Glowsky Georgina Ooms, Karen Hall, Sigrid Reid, Vesna Stefanovic and Shirley Taylor

Feel free to reach out to any of the committee members with your questions or suggestions.

ADMINISTRATION – No Report

PONDS AND FOUNTAINS – Ron – No Report

RV LOT – Marilyn Thomas

- All requests for stalls, move in and move outs, replacement of vehicles, questions or concerns about the RV lot should be directed to Marilyn Thomas - 604-817-1310.

ROOFING COMMITTEE – Paul K

The Townhouse Roof Replacement Project recently reached an important milestone with the completion of the sloped roofs. Some shingle work is still required on the lower roofs where flashings have to be installed. The roofing contractor will be bringing in more sheet metal workers over the next few weeks to help speed up the process. The gutter contractor will be in and out as the buildings become ready. Project completion is expected by the end of May and as demobilization takes place most of the parking spaces will be vacated.

The following is the update from the progress meeting held on April 24th, 2025.

- The main slope roofs are complete. The crews are filling in the shingles where the metal flashings on the lower roofs have been completed, as well as installing the siding.
- Eleven chimney caps will be delivered and installed tomorrow. The remainder of the chimney caps will be delivered next week.
- The crew is also working on replacing the corner boards on the chimneys.
- Next week more sheet metal workers are expected on site to finish off the project.
- Mack Kirk will be leaving one roofer behind to fill in the missing shingles and are hoping to be completed by the end of May.
- The gutter contractor will come and go throughout the remainder of the project as needed.

A number of residents have reported what appeared to be an omission from the scope of work. This refers to the small metal roofs (measuring about 3 feet by 9 feet) on the front facades of a limited number of the townhouses. These roofs are part of the original scope and will be addressed before the end of the project.

Some residents have been observed dumping household garbage into the contractor's blue disposal bins. These bins are intended only for construction waste and recyclable aluminum. Mixing in household waste could result in chargebacks to Chelsea Gardens.

Residents are reminded to read the notices issued by Mack Kirk so that they know when the crew will begin work on their townhouse roofs. It is also advisable to reread the start-up notice as this document explains the contractor's and residents' responsibilities. Council is asking residents to be patient and respectful when interacting with the contractor's personnel. Residents will be asked to move vehicles that are interfering with the efficient workflow.

Mack Kirk submitted their ninth progress billing on March 28th, 2025. From a billing perspective the first phase of the project is 100% complete while phase 2 is 73% complete. The total value of work completed to date is \$3,515,532 (including GST). The amount reported last month was overstated due to an addition error. The proper amounts have been paid by Crossroads. The customary 10% holdback has been retained from this amount pending final inspection.

The total extras billed to date on Phase 2 amount to \$75,045.00 bringing the total change orders to \$160,619.00. The project contingency was approved at \$541,432. Owners approved transferring any unused contingency at the conclusion of the project to the Contingency Reserve Fund.

Phoenix has produced 117 inspection reports to date and maintains a carry forward list of any outstanding issues. To date project management and inspection services have cost \$154,194 out of a total budget of \$260,000. The project manager is progressing with final inspections on the completed blocks.

ROOF COMPLAINT Information

Phoenix Roof Consultants and Mack Kirk would prefer all questions/concerns to come via email so we have a record of issues – ted@phoenixroofconsultants.ca and admin@phoenixroofconsultants.ca.

Ted, Phoenix Roofing Consultants can be reached at 604-317-3786. Preference is by email as there is a record of the complaint/issue.

If there is an emergency roof issue such as a leak – follow the below steps as per our project start up notice:

Leaks

While we do not expect any leaks to occur while the roofing is underway, in the case that your unit experiences a roof leak, the following steps should be taken:

1. Speak with the roofing foreman on site if this occurs during normal working hours. Contact Jason at Mack Kirk Roofing at 604-833-4998.
2. After normal working hours please call (778) 389-6458. State the project name "Chelsea Gardens" when calling.
3. Contact Phoenix Roof Consultants at 604-317-3786.

INVESTMENT COMMITTEE – Paul K – No Report

EMERGENCY PREPAREDNESS – Doug McLeod

PEST COMMITTEE – Paul D

- Marie Steen is the point person for pest control inquiries. Marie Steen can be reached at (mariefostvelt@gmail.com). Inquiries for pest control can go to jesse@crpm.ca and Don. These will be forwarded to Marie for scheduling with Orkin.
- Marie has requested to have more units that 2 per visit to be added to the contract this will be discussed with Orkin.
- A request has been made to have Strata install new door sweeps to eliminate a potential access point for rodents. The Council will review at the next meeting.
- The Skunk den appears to have been abandoned, Don will plug up the area so that it is not to be utilized if the skunks return.

To help control mice issues it is recommended by Orkin to:

1. Keep all garbage in containers with tight-fitting lids
2. Remove any food outside:
Don't feed stray or wild animals
3. Clean up any leftover food after your pet is done eating
4. Clean up pet waste
5. Keep food prep and storage areas clean:
Store dry goods and dry pet food in hard-walled containers with tight-fitting lids
Avoid leaving produce out. Keep it in the refrigerator
6. Eliminate water sources:
Fix leaky taps, sweating pipes and open drains

8) NEW BUSINESS

- a) **Painting** – Quotes for the painting project, that was approved at the recent AGM, have been received from NOVA, Remdal, and ProStar. The contract will be awarded after the quotes have been reviewed.
- b) **Outbuilding Repairs** – It was **MOVED, SECONDED and CARRIED** to approve the bid from Flynn Canada Ltd. to do all repairs and roof replacement to the outbuildings. Flynn submitted the lowest cost – among the contractors recommended by Phoenix Roofing Consultants.
- c) **Roofing 2nd Payments** – It is reminded to Owners that on June 1, 2025 the 2nd part of the roof levy will be deducted from your accounts if you provided the approval through the levy form from back in 2024. If you did not provide this form, this is your reminder to provide the 2nd payment by cheque or by email authorization. Attached to these minutes is the special levy fee schedule.
- d) **Hazardous Tree Removals and phase 2 of priority work** – The arborist is scheduled to review the complex again prior to commencing the second phase of the remedial work.
- e) **Fence repair list** – The repair list for fencing will be passed onto Jeff Morvin.
- f) **Fence Behind Windsor** - This has been tabled to review at the next meeting.
- g) **Fence Behind Bottom Row Townhouses** – Quotes will be obtained to apply new stain on the fence in this area.

- h) Flooring change no Alteration Letter** – A unit carried out flooring changes without approval from the Strata and there is concern about the potential that incorrect subflooring/underlay was installed. Council will investigate.
- i) Irrigation backflow warranty issues** – Crush has scheduled with Ron to deal with these issues.
- j) Leaking Windows** – It was **MOVED, SECONDED and CARRIED** to approve the quotes to replace two failed windows at a townhouse unit.
- k) Speed Signs** – Council will investigate the installation of more traffic signs.
- l) Brick Pavers** – Council will investigate what is required to effect repairs to the brick roadway paving stones.

ADJOURNMENT

The meeting was adjourned at 5:02PM
The next Council meeting June 3rd, 2025 at 1:00PM

CHelsea GARDENS EMERGENCY PREPAREDNESS



May 2025

Chelsea Gardens Emergency Preparedness Teams Overview

<p>Leadership Team</p> <ul style="list-style-type: none"> • Develop and plan the overall program, training and exercises. • Develop processes to effectively manage an emergency response. • Take the leadership role in managing responses to emergency events. 	<p>Personal Preparedness Team</p> <ul style="list-style-type: none"> • Assist residents to have a plan and be prepared with sufficient supplies to survive an emergency without external assistance for a minimum of 3 days. • Update residents on emergency issues. 	<p>First Aid Team</p> <ul style="list-style-type: none"> • Provide on-going first aid training to team members. • Provide first aid assistance as necessary during significant emergency events.
<p>Utilities and Fire Suppression Team</p> <ul style="list-style-type: none"> • Identify and understand the layout and operations of gas, electrical and water supply systems within Chelsea Gardens. • Respond to utility problems and minor fire outbreaks as necessary. 	<p>Damage Assessment / Search & Rescue Team</p> <ul style="list-style-type: none"> • Assess actual and potential damage and safety implications after an incident. • Respond to search & rescue needs within Chelsea Gardens as necessary (within their ability). 	<p>Care & Shelter Team</p> <ul style="list-style-type: none"> • Provide support to residents during an emergency event including temporary shelter and warmth, water, snacks and companionship. • Set up internal & external care giving location stations after an incident.
<p>Communications & Transportation Team</p> <ul style="list-style-type: none"> • Establish protocols for communications among response teams in the field. • Operate the Amateur Radio. • Coordinate for transport of injured to medical facilities. 	<p>Pet Care Team</p> <ul style="list-style-type: none"> • Maintain a database of pet / resident information. • Set up internal & external pet care-giving stations during a significant emergency event. 	<p>Security Team</p> <ul style="list-style-type: none"> • Organize and conduct security patrols. • Organize and manage crowd and traffic control. • Assist with sentries in condominium buildings as required.
<p>Condominium and Townhouse Zone Teams</p> <ul style="list-style-type: none"> • Maintain the listing of unit numbers, resident names, vulnerabilities, contact numbers, etc. • Ensure residents are aware of evacuation procedures, meeting places, use of decals and placards. • Conduct regular evacuation training exercises for Condominium buildings. 		

DID YOU KNOW? The Emergency Preparedness Team has wheelchairs, walkers and crutches that have been donated and can be loaned to residents as required.

Our community is always changing: residents move out and others move in, some decline in capability with time, and others have changes in personal priorities. Thus, volunteers leave the program. We will always need more volunteers to ensure our emergency response is effective. If you are interested in contributing to your community in a very positive way, contact the Emergency Program Leader, Doug McLeod, at kdmcleod@telus.net, or 778.591.3999.

CHELSEA GARDENS
LEVY FEE SCHEDULE
TOWNHOUSE RE-ROOFING
KENSINGTON - 13860 70 AVENUE

UNIT	S/L	U/E	TOTAL LEVY	2024 Payment	2025 Payment
101-2	165	701	\$3,343.60	\$1,671.80	\$1,671.80
102-2	164	1469	\$7,006.78	\$3,503.39	\$3,503.39
103-2	163	698	\$3,329.29	\$1,664.65	\$1,664.65
104-2	162	1207	\$5,757.10	\$2,878.55	\$2,878.55
105-2	177	1207	\$5,757.10	\$2,878.55	\$2,878.55
106-2	176	698	\$3,329.29	\$1,664.65	\$1,664.65
107-2	175	1119	\$5,337.36	\$2,668.68	\$2,668.68
108-2	174	1452	\$6,925.69	\$3,462.84	\$3,462.84
109-2	173	1365	\$6,510.72	\$3,255.36	\$3,255.36
110-2	172	1119	\$5,337.36	\$2,668.68	\$2,668.68
111-2	171	778	\$3,710.87	\$1,855.44	\$1,855.44
112-2	170	1207	\$5,757.10	\$2,878.55	\$2,878.55
113-2	169	1115	\$5,318.28	\$2,659.14	\$2,659.14
114-2	168	778	\$3,710.87	\$1,855.44	\$1,855.44
115-2	167	1375	\$6,558.42	\$3,279.21	\$3,279.21
116-2	166	764	\$3,644.10	\$1,822.05	\$1,822.05
201-2	181	701	\$3,343.60	\$1,671.80	\$1,671.80
202-2	180	1469	\$7,006.78	\$3,503.39	\$3,503.39
203-2	179	698	\$3,329.29	\$1,664.65	\$1,664.65
204-2	178	1207	\$5,757.10	\$2,878.55	\$2,878.55
205-2	193	1207	\$5,757.10	\$2,878.55	\$2,878.55
206-2	192	698	\$3,329.29	\$1,664.65	\$1,664.65
207-2	191	1119	\$5,337.36	\$2,668.68	\$2,668.68
208-2	190	1452	\$6,925.69	\$3,462.84	\$3,462.84
209-2	189	1365	\$6,510.72	\$3,255.36	\$3,255.36
210-2	188	1119	\$5,337.36	\$2,668.68	\$2,668.68
211-2	187	778	\$3,710.87	\$1,855.44	\$1,855.44
212-2	186	1207	\$5,757.10	\$2,878.55	\$2,878.55
213-2	185	1115	\$5,318.28	\$2,659.14	\$2,659.14
214-2	184	778	\$3,710.87	\$1,855.44	\$1,855.44
215-2	183	1375	\$6,558.42	\$3,279.21	\$3,279.21
216-2	182	764	\$3,644.10	\$1,822.05	\$1,822.05
301-2	197	701	\$3,343.60	\$1,671.80	\$1,671.80
302-2	196	1469	\$7,006.78	\$3,503.39	\$3,503.39
303-2	195	698	\$3,329.29	\$1,664.65	\$1,664.65
304-2	194	1117	\$5,327.82	\$2,663.91	\$2,663.91
305-2	209	1117	\$5,327.82	\$2,663.91	\$2,663.91
306-2	208	698	\$3,329.29	\$1,664.65	\$1,664.65
307-2	207	1119	\$5,337.36	\$2,668.68	\$2,668.68
308-2	206	1452	\$6,925.69	\$3,462.84	\$3,462.84
309-2	205	1365	\$6,510.72	\$3,255.36	\$3,255.36
310-2	204	1119	\$5,337.36	\$2,668.68	\$2,668.68
311-2	203	778	\$3,710.87	\$1,855.44	\$1,855.44
312-2	202	1115	\$5,318.28	\$2,659.14	\$2,659.14
313-2	201	1115	\$5,318.28	\$2,659.14	\$2,659.14
314-2	200	778	\$3,710.87	\$1,855.44	\$1,855.44
315-2	199	1375	\$6,558.42	\$3,279.21	\$3,279.21
316-2	198	764	\$3,644.10	\$1,822.05	\$1,822.05

CHELSEA GARDENS
 LEVY FEE SCHEDULE
 TOWNHOUSE RE-ROOFING
KENSINGTON - 13860 70 AVENUE

UNIT	S/L	U/E	TOTAL LEVY	2024 Payment	2025 Payment
401-2	213	701	\$3,343.60	\$1,671.80	\$1,671.80
402-2	212	1469	\$7,006.78	\$3,503.39	\$3,503.39
403-2	211	698	\$3,329.29	\$1,664.65	\$1,664.65
404-2	210	1115	\$5,318.28	\$2,659.14	\$2,659.14
405-2	225	923	\$4,402.49	\$2,201.24	\$2,201.24
406-2	224	698	\$3,329.29	\$1,664.65	\$1,664.65
407-2	223	1119	\$5,337.36	\$2,668.68	\$2,668.68
408-2	222	1452	\$6,925.69	\$3,462.84	\$3,462.84
409-2	221	1365	\$6,510.72	\$3,255.36	\$3,255.36
410-2	220	1119	\$5,337.36	\$2,668.68	\$2,668.68
411-2	219	778	\$3,710.87	\$1,855.44	\$1,855.44
412-2	218	1115	\$5,318.28	\$2,659.14	\$2,659.14
413-2	217	1115	\$5,318.28	\$2,659.14	\$2,659.14
414-2	216	778	\$3,710.87	\$1,855.44	\$1,855.44
415-2	215	1375	\$6,558.42	\$3,279.21	\$3,279.21
416-2	214	764	\$3,644.10	\$1,822.05	\$1,822.05
		67468			

CHELSEA GARDENS
 LEVY FEE SCHEDULE
 TOWNHOUSE RE-ROOFING
 MAYFAIR - 13870 70 AVENUE

UNIT	S/L	U/E	TOTAL LEVY	2024 Payment	2025 Payment
101-1	73	829	\$3,954.13	\$1,977.06	\$1,977.06
102-1	72	1118	\$5,332.59	\$2,666.29	\$2,666.29
103-1	71	1118	\$5,332.59	\$2,666.29	\$2,666.29
104-1	70	1058	\$5,046.40	\$2,523.20	\$2,523.20
105-1	69	1120	\$5,342.13	\$2,671.06	\$2,671.06
106-1	68	1117	\$5,327.82	\$2,663.91	\$2,663.91
107-1	75	1117	\$5,327.82	\$2,663.91	\$2,663.91
108-1	74	697	\$3,324.52	\$1,662.26	\$1,662.26
201-1	81	829	\$3,954.13	\$1,977.06	\$1,977.06
202-1	80	1118	\$5,332.59	\$2,666.29	\$2,666.29
203-1	79	1118	\$5,332.59	\$2,666.29	\$2,666.29
204-1	78	1058	\$5,046.40	\$2,523.20	\$2,523.20
205-1	77	1132	\$5,399.37	\$2,699.68	\$2,699.68
206-1	76	1117	\$5,327.82	\$2,663.91	\$2,663.91
207-1	83	1117	\$5,327.82	\$2,663.91	\$2,663.91
208-1	82	697	\$3,324.52	\$1,662.26	\$1,662.26
301-1	89	829	\$3,954.13	\$1,977.06	\$1,977.06
302-1	88	1118	\$5,332.59	\$2,666.29	\$2,666.29
303-1	87	1118	\$5,332.59	\$2,666.29	\$2,666.29
304-1	86	1058	\$5,046.40	\$2,523.20	\$2,523.20
305-1	85	1132	\$5,399.37	\$2,699.68	\$2,699.68
306-1	84	1117	\$5,327.82	\$2,663.91	\$2,663.91
307-1	91	1117	\$5,327.82	\$2,663.91	\$2,663.91
308-1	90	697	\$3,324.52	\$1,662.26	\$1,662.26
401-1	97	829	\$3,954.13	\$1,977.06	\$1,977.06
402-1	96	1110	\$5,294.43	\$2,647.22	\$2,647.22
403-1	95	1110	\$5,294.43	\$2,647.22	\$2,647.22
404-1	94	1058	\$5,046.40	\$2,523.20	\$2,523.20
405-1	93	1132	\$5,399.37	\$2,699.68	\$2,699.68
406-1	92	1110	\$5,294.43	\$2,647.22	\$2,647.22
407-1	99	1110	\$5,294.43	\$2,647.22	\$2,647.22
408-1	98	697	\$3,324.52	\$1,662.26	\$1,662.26
		32702			

CHELSEA GARDENS
 LEVY FEE SCHEDULE
 TOWNHOUSE RE-ROOFING
 WINDSOR - 13880 70 AVENUE

UNIT	S/L	U/E	TOTAL LEVY	2024 Payment	2025 Payment
117-3	326	847	\$4,039.99	\$2,019.99	\$2,019.99
118-3	325	1374	\$6,553.65	\$3,276.82	\$3,276.82
119-3	324	1212	\$5,780.95	\$2,890.47	\$2,890.47
120-3	339	1211	\$5,776.18	\$2,888.09	\$2,888.09
121-3	338	1375	\$6,558.42	\$3,279.21	\$3,279.21
122-3	337	843	\$4,020.91	\$2,010.45	\$2,010.45
123-3	336	1104	\$5,265.81	\$2,632.91	\$2,632.91
124-3	335	1219	\$5,814.34	\$2,907.17	\$2,907.17
125-3	334	705	\$3,362.68	\$1,681.34	\$1,681.34
126-3	333	1060	\$5,055.94	\$2,527.97	\$2,527.97
127-3	332	855	\$4,078.14	\$2,039.07	\$2,039.07
128-3	331	1218	\$5,809.57	\$2,904.78	\$2,904.78
129-3	330	1227	\$5,852.49	\$2,926.25	\$2,926.25
130-3	329	705	\$3,362.68	\$1,681.34	\$1,681.34
131-3	328	1124	\$5,361.21	\$2,680.60	\$2,680.60
132-3	327	1257	\$5,995.59	\$2,997.79	\$2,997.79
217-3	342	847	\$4,039.99	\$2,019.99	\$2,019.99
218-3	341	1374	\$6,553.65	\$3,276.82	\$3,276.82
219-3	340	1212	\$5,780.95	\$2,890.47	\$2,890.47
220-3	355	1211	\$5,776.18	\$2,888.09	\$2,888.09
221-3	354	1375	\$6,558.42	\$3,279.21	\$3,279.21
222-3	353	850	\$4,054.29	\$2,027.15	\$2,027.15
223-3	352	1104	\$5,265.81	\$2,632.91	\$2,632.91
224-3	351	1219	\$5,814.34	\$2,907.17	\$2,907.17
225-3	350	705	\$3,362.68	\$1,681.34	\$1,681.34
226-3	349	1060	\$5,055.94	\$2,527.97	\$2,527.97
227-3	348	855	\$4,078.14	\$2,039.07	\$2,039.07
228-3	347	1218	\$5,809.57	\$2,904.78	\$2,904.78
229-3	346	1227	\$5,852.49	\$2,926.25	\$2,926.25
230-3	345	705	\$3,362.68	\$1,681.34	\$1,681.34
231-3	344	1124	\$5,361.21	\$2,680.60	\$2,680.60
232-3	343	1257	\$5,995.59	\$2,997.79	\$2,997.79
317-3	358	847	\$4,039.99	\$2,019.99	\$2,019.99
318-3	357	1374	\$6,553.65	\$3,276.82	\$3,276.82
319-3	356	1119	\$5,337.36	\$2,668.68	\$2,668.68
320-3	371	1119	\$5,337.36	\$2,668.68	\$2,668.68
321-3	370	1375	\$6,558.42	\$3,279.21	\$3,279.21
322-3	369	850	\$4,054.29	\$2,027.15	\$2,027.15
323-3	368	1104	\$5,265.81	\$2,632.91	\$2,632.91
324-3	367	1219	\$5,814.34	\$2,907.17	\$2,907.17
325-3	366	705	\$3,362.68	\$1,681.34	\$1,681.34
326-3	365	1060	\$5,055.94	\$2,527.97	\$2,527.97
327-3	364	855	\$4,078.14	\$2,039.07	\$2,039.07
328-3	363	1122	\$5,351.67	\$2,675.83	\$2,675.83
329-3	362	1130	\$5,389.83	\$2,694.91	\$2,694.91
330-3	361	705	\$3,362.68	\$1,681.34	\$1,681.34
331-3	360	1124	\$5,361.21	\$2,680.60	\$2,680.60
332-3	359	1257	\$5,995.59	\$2,997.79	\$2,997.79

CHELSEA GARDENS
 LEVY FEE SCHEDULE
 TOWNHOUSE RE-ROOFING
WINDSOR - 13880 70 AVENUE

UNIT	S/L	U/E	TOTAL LEVY	2024 Payment	2025 Payment
417-3	374	847	\$4,039.99	\$2,019.99	\$2,019.99
418-3	373	1374	\$6,553.65	\$3,276.82	\$3,276.82
419-3	372	1119	\$5,337.36	\$2,668.68	\$2,668.68
420-3	387	1119	\$5,337.36	\$2,668.68	\$2,668.68
421-3	386	1375	\$6,558.42	\$3,279.21	\$3,279.21
422-3	385	850	\$4,054.29	\$2,027.15	\$2,027.15
423-3	384	1104	\$5,265.81	\$2,632.91	\$2,632.91
424-3	383	1219	\$5,814.34	\$2,907.17	\$2,907.17
425-3	382	705	\$3,362.68	\$1,681.34	\$1,681.34
426-3	381	1060	\$5,055.94	\$2,527.97	\$2,527.97
427-3	380	855	\$4,078.14	\$2,039.07	\$2,039.07
428-3	379	1122	\$5,351.67	\$2,675.83	\$2,675.83
429-3	378	1130	\$5,389.83	\$2,694.91	\$2,694.91
430-3	377	705	\$3,362.68	\$1,681.34	\$1,681.34
431-3	376	1124	\$5,361.21	\$2,680.60	\$2,680.60
432-3	375	1279	\$6,100.52	\$3,050.26	\$3,050.26
		68631	\$327,353.29		

CHELSEA GARDENS
 STRATA FEE SCHEDULE
 MARCH 1, 2023 - FEBRUARY 28, 2024
TOWNHOMES - 13888 70 AVENUE

UNIT	S/L	FACTOR	U/E	TOTAL LEVY	2024 Payment	2025 Payment
101	25	0.003919	1439	6861.69	3430.84	3430.84
102	26	0.004799	1762	8401.87	4200.93	4200.93
103	24	0.004799	1762	8401.87	4200.93	4200.93
104	23	0.003919	1439	6861.69	3430.84	3430.84
105	284	0.003884	1426	6799.70	3399.85	3399.85
106	285	0.004382	1609	7672.31	3836.15	3836.15
107	287	0.004442	1631	7777.21	3888.61	3888.61
108	286	0.003957	1453	6928.44	3464.22	3464.22
109	289	0.004387	1611	7681.85	3840.92	3840.92
110	288	0.003884	1426	6799.70	3399.85	3399.85
111	290	0.003892	1429	6814.00	3407.00	3407.00
112	291	0.004379	1608	7667.54	3833.77	3833.77
113	293	0.004379	1608	7667.54	3833.77	3833.77
114	292	0.003892	1429	6814.00	3407.00	3407.00
115	312	0.00393	1443	6880.76	3440.38	3440.38
116	313	0.004804	1764	8411.41	4205.70	4205.70
117	315	0.004436	1629	7767.68	3883.84	3883.84
118	314	0.003963	1455	6937.98	3468.99	3468.99
119	317	0.004796	1761	8397.10	4198.55	4198.55
120	316	0.00393	1443	6880.76	3440.38	3440.38
121	294	0.00393	1443	6880.76	3440.38	3440.38
122	295	0.004793	1760	8392.33	4196.17	4196.17
123	296	0.00396	1454	6933.21	3466.61	3466.61
124	297	0.004436	1629	7767.68	3883.84	3883.84
125	299	0.004799	1762	8401.87	4200.93	4200.93
126	298	0.00393	1443	6880.76	3440.38	3440.38
127	318	0.00393	1443	6880.76	3440.38	3440.38
128	319	0.004804	1764	8411.41	4205.70	4205.70
129	321	0.004434	1628	7762.91	3881.45	3881.45
130	320	0.003963	1455	6937.98	3468.99	3468.99
131	323	0.004799	1762	8401.87	4200.93	4200.93
132	322	0.00393	1443	6880.76	3440.38	3440.38
133	300	0.00393	1443	6880.76	3440.38	3440.38
134	301	0.004793	1760	8392.33	4196.17	4196.17
135	302	0.00396	1454	6933.21	3466.61	3466.61
136	303	0.004439	1630	7772.44	3886.22	3886.22
137	305	0.004801	1763	8406.64	4203.32	4203.32
138	304	0.00393	1443	6880.76	3440.38	3440.38
139	306	0.003884	1426	6799.70	3399.85	3399.85
140	307	0.004385	1610	7677.08	3838.54	3838.54
141	309	0.004439	1630	7772.44	3886.22	3886.22
142	308	0.00396	1454	6933.21	3466.61	3466.61
143	311	0.004393	1613	7691.38	3845.69	3845.69
144	310	0.003884	1426	6799.70	3399.85	3399.85
145	388	0.003892	1429	6814.00	3407.00	3407.00
146	389	0.004379	1608	7667.54	3833.77	3833.77
147	391	0.004379	1608	7667.54	3833.77	3833.77
148	390	0.003892	1429	6814.00	3407.00	3407.00
149	392	0.003892	1429	6814.00	3407.00	3407.00
150	393	0.004379	1608	7667.54	3833.77	3833.77
151	395	0.004379	1608	7667.54	3833.77	3833.77
152	394	0.003892	1429	6814.00	3407.00	3407.00

CHELSEA GARDENS
 STRATA FEE SCHEDULE
 MARCH 1, 2023 - FEBRUARY 28, 2024
TOWNHOMES - 13888 70 AVENUE

UNIT	S/L	FACTOR	U/E	TOTAL LEVY	2024 Payment	2025 Payment
153	48	0.00393	1443	6880.76	3440.38	3440.38
154	49	0.004801	1763	8406.64	4203.32	4203.32
155	47	0.004439	1630	7772.44	3886.22	3886.22
156	46	0.003957	1453	6928.44	3464.22	3464.22
157	45	0.004793	1760	8392.33	4196.17	4196.17
158	44	0.00393	1443	6880.76	3440.38	3440.38
159	282	0.00393	1443	6880.76	3440.38	3440.38
160	283	0.004801	1763	8406.64	4203.32	4203.32
161	281	0.004804	1764	8411.41	4205.70	4205.70
162	280	0.003933	1444	6885.53	3442.76	3442.76
163	42	0.003884	1426	6799.70	3399.85	3399.85
164	43	0.004393	1613	7691.38	3845.69	3845.69
165	40	0.003957	1453	6928.44	3464.22	3464.22
166	41	0.004442	1631	7777.21	3888.61	3888.61
167	39	0.004393	1613	7691.38	3845.69	3845.69
168	38	0.003884	1426	6799.70	3399.85	3399.85
169	50	0.00393	1443	6880.76	3440.38	3440.38
170	51	0.004801	1763	8406.64	4203.32	4203.32
171	52	0.003957	1453	6928.44	3464.22	3464.22
172	53	0.004439	1630	7772.44	3886.22	3886.22
173	55	0.004793	1760	8392.33	4196.17	4196.17
174	54	0.003933	1444	6885.53	3442.76	3442.76
175	56	0.00393	1443	6880.76	3440.38	3440.38
176	57	0.004801	1763	8406.64	4203.32	4203.32
177	59	0.004801	1763	8406.64	4203.32	4203.32
178	58	0.00393	1443	6880.76	3440.38	3440.38
179	36	0.00393	1443	6880.76	3440.38	3440.38
180	37	0.004801	1763	8406.64	4203.32	4203.32
181	35	0.004801	1763	8406.64	4203.32	4203.32
182	34	0.00393	1443	6880.76	3440.38	3440.38
183	32	0.00393	1443	6880.76	3440.38	3440.38
184	33	0.004801	1763	8406.64	4203.32	4203.32
185	31	0.004439	1630	7772.44	3886.22	3886.22
186	30	0.003957	1453	6928.44	3464.22	3464.22
187	29	0.004793	1760	8392.33	4196.17	4196.17
188	28	0.00393	1443	6880.76	3440.38	3440.38
189	60	0.003892	1429	6814.00	3407.00	3407.00
190	61	0.004379	1608	7667.54	3833.77	3833.77
191	63	0.004379	1608	7667.54	3833.77	3833.77
192	62	0.003892	1429	6814.00	3407.00	3407.00
193	64	0.00393	1443	6880.76	3440.38	3440.38
194	65	0.004801	1763	8406.64	4203.32	4203.32
195	67	0.004801	1763	8406.64	4203.32	4203.32
196	66	0.00393	1443	6880.76	3440.38	3440.38
197	21	0.003878	1424	6790.16	3395.08	3395.08
198	22	0.004366	1603	7643.70	3821.85	3821.85
199	20	0.004428	1626	7753.37	3876.69	3876.69
200	19	0.004039	1483	7071.49	3535.75	3535.75
201	18	0.004788	1758	8382.80	4191.40	4191.40
202	17	0.003919	1439	6861.69	3430.84	3430.84
203	11	0.003919	1439	6861.69	3430.84	3430.84
204	12	0.004788	1758	8382.80	4191.40	4191.40
205	13	0.004036	1482	7066.73	3533.36	3533.36

CHELSEA GARDENS
STRATA FEE SCHEDULE
MARCH 1, 2023 - FEBRUARY 28, 2024
TOWNHOMES - 13888 70 AVENUE

UNIT	S/L	FACTOR	U/E	TOTAL LEVY	2024 Payment	2025 Payment
206	14	0.004404	1617	7710.46	3855.23	3855.23
207	16	0.004796	1761	8397.10	4198.55	4198.55
208	15	0.003919	1439	6861.69	3430.84	3430.84
209	100	0.00393	1443	6880.76	3440.38	3440.38
210	101	0.004801	1763	8406.64	4203.32	4203.32
211	103	0.004801	1763	8406.64	4203.32	4203.32
212	102	0.00393	1443	6880.76	3440.38	3440.38
213	104	0.003892	1429	6814.00	3407.00	3407.00
214	105	0.004379	1608	7667.54	3833.77	3833.77
215	107	0.004379	1608	7667.54	3833.77	3833.77
216	106	0.003892	1429	6814.00	3407.00	3407.00
217	132	0.00393	1443	6880.76	3440.38	3440.38
218	133	0.004801	1763	8406.64	4203.32	4203.32
219	131	0.004439	1630	7772.44	3886.22	3886.22
220	130	0.003957	1453	6928.44	3464.22	3464.22
221	129	0.004793	1760	8392.33	4196.17	4196.17
222	128	0.00393	1443	6880.76	3440.38	3440.38
223	126	0.00393	1443	6880.76	3440.38	3440.38
224	127	0.004801	1763	8406.64	4203.32	4203.32
225	125	0.004801	1763	8406.64	4203.32	4203.32
226	124	0.00393	1443	6880.76	3440.38	3440.38
227	108	0.00393	1443	6880.76	3440.38	3440.38
228	109	0.004804	1764	8411.41	4205.70	4205.70
229	111	0.004804	1764	8411.41	4205.70	4205.70
230	110	0.00393	1443	6880.76	3440.38	3440.38
231	112	0.00393	1443	6880.76	3440.38	3440.38
232	113	0.004796	1761	8397.10	4198.55	4198.55
233	114	0.003957	1453	6928.44	3464.22	3464.22
234	115	0.004439	1630	7772.44	3886.22	3886.22
235	117	0.004804	1764	8411.41	4205.70	4205.70
236	116	0.00393	1443	6880.76	3440.38	3440.38
237	122	0.003884	1426	6799.70	3399.85	3399.85
238	123	0.004393	1613	7691.38	3845.69	3845.69
239	120	0.003957	1453	6928.44	3464.22	3464.22
240	121	0.004442	1631	7777.21	3888.61	3888.61
241	119	0.004393	1613	7691.38	3845.69	3845.69
242	118	0.003884	1426	6799.70	3399.85	3399.85
243	278	0.003878	1424	6790.16	3395.08	3395.08
244	279	0.004404	1617	7710.46	3855.23	3855.23
245	276	0.003957	1453	6928.44	3464.22	3464.22
246	277	0.004442	1631	7777.21	3888.61	3888.61
247	275	0.004393	1613	7691.38	3845.69	3845.69
248	274	0.003783	1389	6623.27	3311.63	3311.63
249	272	0.00393	1443	6880.76	3440.38	3440.38
250	273	0.004801	1763	8406.64	4203.32	4203.32
251	271	0.004801	1763	8406.64	4203.32	4203.32
252	270	0.003933	1444	6885.53	3442.76	3442.76
253	268	0.00393	1443	6880.76	3440.38	3440.38
254	269	0.00482	1770	8440.02	4220.01	4220.01
255	267	0.004445	1632	7781.98	3890.99	3890.99
256	266	0.003954	1452	6923.67	3461.84	3461.84
257	265	0.004793	1760	8392.33	4196.17	4196.17
258	264	0.00393	1443	6880.76	3440.38	3440.38

CHELSEA GARDENS
STRATA FEE SCHEDULE
MARCH 1, 2023 - FEBRUARY 28, 2024
TOWNHOMES - 13888 70 AVENUE

UNIT	S/L	FACTOR	U/E	TOTAL LEVY	2024 Payment	2025 Payment
259	262	0.00393	1443	6880.76	3440.38	3440.38
260	263	0.004804	1764	8411.41	4205.70	4205.70
261	261	0.004801	1763	8406.64	4203.32	4203.32
262	260	0.00393	1443	6880.76	3440.38	3440.38
263	240	0.003935	1445	6890.30	3445.15	3445.15
264	241	0.00481	1766	8420.94	4210.47	4210.47
265	239	0.00481	1766	8420.94	4210.47	4210.47
266	238	0.003935	1445	6890.30	3445.15	3445.15
267	242	0.003881	1425	6794.93	3397.46	3397.46
268	243	0.004396	1614	7696.15	3848.08	3848.08
269	245	0.004442	1631	7777.21	3888.61	3888.61
270	244	0.003957	1453	6928.44	3464.22	3464.22
271	247	0.004387	1611	7681.85	3840.92	3840.92
272	246	0.003878	1424	6790.16	3395.08	3395.08
273	236	0.00393	1443	6880.76	3440.38	3440.38
274	237	0.004801	1763	8406.64	4203.32	4203.32
275	235	0.004439	1630	7772.44	3886.22	3886.22
276	234	0.003957	1453	6928.44	3464.22	3464.22
277	233	0.004793	1760	8392.33	4196.17	4196.17
278	232	0.003927	1442	6875.99	3438.00	3438.00
279	248	0.00393	1443	6880.76	3440.38	3440.38
280	249	0.004796	1761	8397.10	4198.55	4198.55
281	250	0.003957	1453	6928.44	3464.22	3464.22
282	251	0.004439	1630	7772.44	3886.22	3886.22
283	253	0.004804	1764	8411.41	4205.70	4205.70
284	252	0.00393	1443	6880.76	3440.38	3440.38
285	230	0.00393	1443	6880.76	3440.38	3440.38
286	231	0.004804	1764	8411.41	4205.70	4205.70
287	229	0.004439	1630	7772.44	3886.22	3886.22
288	228	0.003957	1453	6928.44	3464.22	3464.22
289	227	0.004796	1761	8397.10	4198.55	4198.55
290	226	0.00393	1443	6880.76	3440.38	3440.38
291	254	0.00393	1443	6880.76	3440.38	3440.38
292	255	0.004796	1761	8397.10	4198.55	4198.55
293	256	0.003957	1453	6928.44	3464.22	3464.22
294	257	0.004439	1630	7772.44	3886.22	3886.22
295	259	0.004804	1764	8411.41	4205.70	4205.70
296	258	0.00393	1443	6880.76	3440.38	3440.38
297	150	0.00393	1443	6880.76	3440.38	3440.38
298	151	0.004801	1763	8406.64	4203.32	4203.32
299	149	0.004439	1630	7772.44	3886.22	3886.22
300	148	0.003957	1453	6928.44	3464.22	3464.22
301	147	0.004793	1760	8392.33	4196.17	4196.17
302	146	0.00393	1443	6880.76	3440.38	3440.38
303	152	0.003892	1429	6814.00	3407.00	3407.00
304	153	0.004379	1608	7667.54	3833.77	3833.77
305	155	0.004379	1608	7667.54	3833.77	3833.77
306	154	0.003892	1429	6814.00	3407.00	3407.00
307	144	0.00393	1443	6880.76	3440.38	3440.38
308	145	0.004804	1764	8411.41	4205.70	4205.70
309	143	0.004439	1630	7772.44	3886.22	3886.22
310	142	0.003957	1453	6928.44	3464.22	3464.22
311	141	0.004796	1761	8397.10	4198.55	4198.55

CHELSEA GARDENS
 STRATA FEE SCHEDULE
 MARCH 1, 2023 - FEBRUARY 28, 2024
TOWNHOMES - 13888 70 AVENUE

UNIT	S/L	FACTOR	U/E	TOTAL LEVY	2024 Payment	2025 Payment
312	140	0.00393	1443	6880.76	3440.38	3440.38
313	156	0.003884	1426	6799.70	3399.85	3399.85
314	157	0.004396	1614	7696.15	3848.08	3848.08
315	159	0.004442	1631	7777.21	3888.61	3888.61
316	158	0.003957	1453	6928.44	3464.22	3464.22
317	161	0.004393	1613	7691.38	3845.69	3845.69
318	160	0.003884	1426	6799.70	3399.85	3399.85
319	5	0.003927	1442	6875.99	3438.00	3438.00
320	6	0.004807	1765	8416.17	4208.09	4208.09
321	4	0.004439	1630	7772.44	3886.22	3886.22
322	3	0.003957	1453	6928.44	3464.22	3464.22
323	2	0.004799	1762	8401.87	4200.93	4200.93
324	1	0.003927	1442	6875.99	3438.00	3438.00
325	9	0.003919	1439	6861.69	3430.84	3430.84
326	10	0.004799	1762	8401.87	4200.93	4200.93
327	8	0.004799	1762	8401.87	4200.93	4200.93
328	7	0.003919	1439	6861.69	3430.84	3430.84
329	138	0.00393	1443	6880.76	3440.38	3440.38
330	139	0.004801	1763	8406.64	4203.32	4203.32
331	137	0.004439	1630	7772.44	3886.22	3886.22
332	136	0.003957	1453	6928.44	3464.22	3464.22
333	135	0.004793	1760	8392.33	4196.17	4196.17
334	134	0.00393	1443	6880.76	3440.38	3440.38
			367182	1,750,860.00		

MAY

Chelsea Gardens Events Calendar

UPCOMING EVENTS AT A GLANCE

May 18
Movie Night
@ 7:00

May 25
High Tea
@ 2:00

SUN	MON	TUE	WED	THU	FRI	SAT
				1 Weights/Bands 9:00 2K Walk Away 9:30 Dance – Adv. 2:00 Dance – All 2:30 Euchre 7:00	2 Osteo 9:00 Chair Yoga 9:30 BYOB Pub Night	3
4	5 Weights/Bands 9:00 2K Walk Away 9:30 Craft & Chat 1:00 Ladies Pool 6:00 Canasta 6:30	6 Osteo 9:00 Chair Yoga 9:30 Bridge 6:30 Bible Study 7:00 Poker Pool 7:00	7  Coffee 9:15 Poker 6:00 Whist 6:30	8 Weights/Bands 9:00 2K Walk Away 9:30 Dance – Adv. 2:00 Dance – All 2:30 Euchre 7:00	9 Osteo 9:00 Chair Yoga 9:30 BYOB Pub Night	10
11 	12 Weights/Bands 9:00 2K Walk Away 9:30 Craft & Chat 1:00 Ladies Pool 6:00 Canasta 6:30	13 Osteo 9:00 Chair Yoga 9:30 Bridge 6:30 Bible Study 7:00 Poker Pool 7:00	14  Coffee 9:15 Poker 6:00 Whist 6:30	15 Weights/Bands 9:00 2K Walk Away 9:30 Dance – Adv. 2:00 Dance – All 2:30 Euchre 7:00	16 Osteo 9:00 Chair Yoga 9:30 BYOB Pub Night	17
18 	19 Weights/Bands 9:00 2K Walk Away 9:30 Craft & Chat 1:00 Ladies Pool 6:00 Canasta 6:30	20 Osteo 9:00 Chair Yoga 9:30 Bridge 6:30 Bible Study 7:00 Poker Pool 7:00	21  Coffee 9:15 Poker 6:00 Whist 6:30	22 Weights/Bands 9:00 2K Walk Away 9:30 Dance – Adv. 2:00 Dance – All 2:30 Euchre 7:00	23 Osteo 9:00 Chair Yoga 9:30 BYOB Pub Night	24
25 	26 Weights/Bands 9:00 2K Walk Away 9:30 Craft & Chat 1:00 Ladies Pool 6:00 Canasta 6:30	27 Osteo 9:00 Chair Yoga 9:30 Bridge 6:30 Bible Study 7:00 Poker Pool 7:00	28  Coffee 9:15 Poker 6:00 Whist 6:30	29 Weights/Bands 9:00 2K Walk Away 9:30 Dance – Adv. 2:00 Dance – All 2:30 Euchre 7:00	30 Osteo 9:00 Chair Yoga 9:30 BYOB Pub Night	31