

## Rental Income/Expense Report (3-year)

(BPLA Rental info May 1 through April 30th of each year)

<u>Chalet</u>	<u>Year</u>	<u>Gross Income</u>	<u>Net Income</u>	<u>Comments</u>
#144 B-Haus	2006/2007	Non-BPLA	Non-BPLA	
	2007/2008	Non-BPLA	Non-BPLA	
	2008/2009	Non-BPLA	Non-BPLA	
"Fernie"	2006/2007	Non-BPLA	Non-BPLA	
	2007/2008	Non-BPLA	Non-BPLA	
	2008/2009	Non-BPLA	Non-BPLA	
#410-2 Southern Comfort (both units 1 & 2)	2006/2007	\$ 24,812.81	\$ 13,002.93	
	2007/2008	\$ 31,323.35	\$ 15,637.77	
	2008/2009	\$ 24,220.75	\$ 9,993.39	
#411 Bear Necessities	2006/2007	\$ 58,782.40	\$ 30,555.30	
	2007/2008	\$ 60,720.40	\$ 29,483.00	
	2008/2009	\$ 61,009.00	\$ 25,077.80	
#511 Ski Cap	2006/2007	\$ 5,712.00	\$ 878.91	
	2007/2008	\$ 17,176.00	\$ 8,132.63	
	2008/2009	\$ 11,068.40	\$ 2,620.45	
#512 Heavenly Daze	2006/2007	\$ 2,500.00	\$ (423.43)	
	2007/2008	\$ 2,889.00	\$ (100.99)	
	2008/2009	Non-BPLA	Non-BPLA	
#522-26 Woodhouse Eaves	2006/2007	Non-BPLA	Non-BPLA	
	2007/2008	Non-BPLA	Non-BPLA	
	2008/2009	Non-BPLA	Non-BPLA	
#599 Woodhouse Eaves	2006/2007	Non-BPLA	Non-BPLA	
	2007/2008	Non-BPLA	Non-BPLA	
	2008/2009	Non-BPLA	Non-BPLA	
#709 Big Burn	2006/2007	\$ 12,446.80	\$ 2,600.92	
	2007/2008	\$ 7,848.75	\$ 2,581.62	
	2008/2009	\$ 6,956.10	\$ 1,560.06	
#722 Serendipity	2006/2007	Non-BPLA	Non-BPLA	
	2007/2008	Non-BPLA	Non-BPLA	
	2008/2009	Non-BPLA	Non-BPLA	
#804 Cold Storage	2006/2007	Non-BPLA	Non-BPLA	
	2007/2008	Non-BPLA	Non-BPLA	
	2008/2009	Non-BPLA	Non-BPLA	
#842 Desiree-2	2006/2007	\$ 1,166.00	\$ 63.34	
	2007/2008	\$ 1,596.00	\$ 327.90	
	2008/2009	\$ 2,123.00	\$ 36.67	
#846 Trailview 1 & 2	2006/2007	\$ 27,092.26	\$ 21,469.88	
	2007/2008	\$ 18,909.30	\$ 6,508.41	
	2008/2009	\$ 16,320.72	\$ 2,350.49	
#866 Snow Country	2005	\$ 12,741.10	n/a	(*Broker-owned)
	2006	\$ 7,243.60	n/a	(*Broker-owned)
	2007	\$ 9,555.00	n/a	(*Broker-owned)
	2008	\$ 19,374.25	n/a	(*Broker-owned)

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**#925 Four Seasons**

2005	\$ 20,979.00		<i>n/a</i>	<i>(*Broker-owned)</i>
2006	\$ 21,486.06		<i>n/a</i>	<i>(*Broker-owned)</i>
2007	\$ 21,769.00		<i>n/a</i>	<i>(*Broker-owned)</i>
2008	\$ 11,231.00		<i>n/a</i>	<i>(*Broker-owned)</i>

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