



RENTAL PROPERTY INCOME & EXPENSES

Period of Rental _____ to _____
Address _____
Name of co-owner _____ S.I.N. _____
% of Ownership: _____ Personal use % (based on square footage): _____

Gross Rent Collected

Expenses

Advertising

Insurance

Mortgage Interest

Office Expenses

Legal and Accounting

Management fees

Repairs/Maintenance

Strata fees

Property taxes

Travel

Utilities

Other expenses

Net income

Major Purchases – with receipts (that can be supported)

Appliances

Furniture

Other (please specify)

For property purchases and sales during the year, please provide legal documents related to the transaction (i.e. statement of adjustments, agreement, order to pay).