

### RENTAL INCOME AND EXPENSES

Address of property: \_\_\_\_\_

Short term rental (under 30 days): Yes  No  GST number (if applicable): \_\_\_\_\_

Owner: \_\_\_\_\_ Percentage of ownership: \_\_\_\_\_

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**INCOME** \$ \_\_\_\_\_

Square feet for Rental use	_____
Total square feet of house	_____

**EXPENSE**

Advertising \$ \_\_\_\_\_ Percentage rental \_\_\_\_\_

Insurance \$ \_\_\_\_\_ Percentage personal \_\_\_\_\_

Mortage or loan Interest \$ \_\_\_\_\_

Office Expenses \$ \_\_\_\_\_

Legal fee \$ \_\_\_\_\_

Accounting fee \$ \_\_\_\_\_

Property Management fee \$ \_\_\_\_\_

Repairs - 100% rental \$ \_\_\_\_\_

Repairs - shared expenses \$ \_\_\_\_\_

Property taxes \$ \_\_\_\_\_

Travel expenses \$ \_\_\_\_\_

Internet \$ \_\_\_\_\_

Water \$ \_\_\_\_\_

Hydro \$ \_\_\_\_\_

Heating - gas or oil \$ \_\_\_\_\_

Strata fee \$ \_\_\_\_\_

Landscaping \$ \_\_\_\_\_

Supplies \$ \_\_\_\_\_

AirBnB/VRBO fees \$ \_\_\_\_\_

Total expenses \$ \_\_\_\_\_

**Assets Purchased**

Computers \$ \_\_\_\_\_

Furniture \$ \_\_\_\_\_

Equipment \$ \_\_\_\_\_

Appliances \$ \_\_\_\_\_

Fence \$ \_\_\_\_\_

Building renovations \$ \_\_\_\_\_

Other- \_\_\_\_\_ \$ \_\_\_\_\_