

SUMMARY OF PRICING INVESTMENT				DATE:	
PROJECT: DEERFIELD VILLAGE 2		LOT NO: A01			
Reg'd Plan #: 4M-1290		MODEL: 170 Bassett Std. W/O End			
Name(s): Portobello Partnership					
Name(s):					
BASE PRICE DWELLING:				\$461,624.88	
LOT PREMIUM:				\$15,000.00	
END LOT PREMIUM:					
NET TOTAL COST OF UPGRADES:				\$63,375.12	
CREDITS:					
SUBTOTAL:				\$78,375.12	
TOTAL:				\$540,000.00	
No Tax or Rebate					
TOTAL INCLUDING ALL APPLICABLE HST (No Rebate):					
PURCHASER OFFER:					
DIFFERENCE:					
4 Pce Luxury Ensuite Bonus					
Basic Stainless Steel Appliance Package Bonus					
B1A #1 dated April 26-21 - \$61,135.12					
B1A #2 dated August 31-21 - \$ 2,583.00					
B1A #3 dated December 13-21 - ( credit of -\$343.00 S&S)					
PURCHASER OFFER HST BREAKDOWN					
OFFER PRICE EXCLUDING HST:				\$477,876.11	
OFFER TOTAL INCLUDING ALL APPLICABLE HST:					
COMMENTS:					
*EXPECTED DATE OF CLOSING:					
August 31, 2027 February 23rd, 2022					

1455 YOVILLE DRIVE, #210, ORLEANS, ONT. K1C 6Z7 - TEL: (613) 837-1104 / FAX: (613) 837-5901



## GST/HST New Housing Rebate Application for Houses Purchased from a Builder

Use this form to claim your rebate if you bought a new house (including a residential condominium unit or a duplex) or a share of the capital stock of a co-operative housing corporation (co-op). **Do not use** this form if you built your house or hired someone to build it or purchased it as a rental property. Instead, use Form GST191, *GST/HST New Housing Rebate Application for Owner-Built Houses*, or Form GST524, *GST/HST New Residential Rental Property Rebate Application*.

### Note

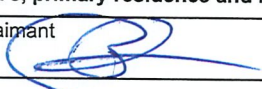
GST/HST registered builders claiming a Type 1A or 1B rebate can choose to file their application online along with their GST/HST return using GST/HST NETFILE at [canada.ca/gst-hst-netfile](https://canada.ca/gst-hst-netfile) or by using the "File a return" online service in My Business Account at [canada.ca/my-cra-business-account](https://canada.ca/my-cra-business-account). The rebate can also be filed online on its own using the "File a rebate" online service in My Business Account. Representatives can access these online services in Represent a Client at [canada.ca/taxes-representatives](https://canada.ca/taxes-representatives). If you choose to file your application online, **do not send** us this form.

For more information, including instructions, required documentation for rebate application Types 2, 3, and 5, and the definition of a house, see "General information" on page 4 of this form. Your claim may be delayed or denied if this form is not completed in full, the rebate calculation is not correct, or the required documentation is not submitted with your application.

<b>Section A – Claimant information</b>					
Claimant's legal name (one name only, even if the house is purchased by several individuals) Last name, first name, and initial(s)				Business number (if applicable) 8   6   7   2   7   1   2   0   7   R   T   0   0   0   1	
Portobello Partnership					
If more than one individual purchased the house, list all of the other purchaser(s). Attach a separate sheet if you need more space.					
Last name, first name, and initial(s) of other purchaser				Last name, first name, and initial(s) of other purchaser	
Address of the house you purchased (Unit No. – Street No. Street name, RR) 500 Fawn Valley Private					
City Ottawa				Province or territory Ontario	Postal code K   1   T   0   W   5
Home telephone number		Daytime telephone number 613-837-1104	Extension	Language preference <input checked="" type="checkbox"/> English <input type="checkbox"/> French	
Mailing address of claimant <input checked="" type="checkbox"/> As above or		Unit No – Street No Street name, PO Box, RR 210 - 1455 Youville Drive			
City Orleans		Province/Territory/State Ontario		Postal/ZIP code K1C 6Z7	Country Canada
<b>Section B – House information</b>					
Did you purchase the house for use as your, or your relation's, primary place of residence? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Date purchase agreement was signed by both you and the builder (if the agreement was signed on different dates, use the later date): Year Month Day		
If you purchased this house as a rental property, you do <b>not</b> qualify for this rebate. You may qualify for the New Residential Rental Property Rebate instead. To apply for that rebate, you (not the builder) may use Form GST524, <i>GST/HST New Residential Rental Property Rebate Application</i> .					
Date ownership of the house or the share in the co-op was transferred to you: Year Month Day			Date possession of the house was transferred to you: Year Month Day		
Legal description of property – Lot, plan, concession, range, parcel, section, etc. You will find the description on your deed, or another land transfer document available from your provincial land registry office. Where applicable, use the strata lot for the lot number.					
Lot No: A01		Plan No: 4M-1290		Other: City of Ottawa	
If a mobile home, state: Manufacturer:		Model:		Serial number:	

<b>FOR INTERNAL USE ONLY</b>									
IC						NC			



Section C – Housing and application Type																					
Type of housing (tick one box)																					
<input checked="" type="checkbox"/> House (including condominium unit) <input type="checkbox"/> Mobile home (including modular home) <input type="checkbox"/> Floating home <input type="checkbox"/> Bed and breakfast <input type="checkbox"/> Duplex																					
Application Type (tick one box). See Guide RC4028, <i>GST/HST New Housing Rebate</i> , to verify that you meet the conditions to claim the rebate. In all cases the builder or co-op must complete Section D.																					
Rebate applications filed by the builder – Where the builder pays the amount of the rebate directly to you or credits it against the total amount payable for a new house (including a mobile home or a floating home). Give the completed application to your builder.																					
1A <input type="checkbox"/> When you buy both the house and land from the same builder or you buy a mobile home. (Do not tick Type 1A if you bought a mobile home and you lease land that is not a site in a residential trailer park from the vendor of the home. Tick Type 1B in this case.) Complete Part I of Section F to calculate the rebate.																					
1B <input type="checkbox"/> When you buy a house and lease the land from the same builder. (Do not tick Type 1B if you bought a mobile home from a vendor that also leases to you a site in a residential trailer park. Tick Type 1A in this case.) The lease must provide you with an option to buy the land, or must be for a term of at least 20 years. Complete Part II of Section F to calculate the rebate.																					
Rebate applications you file directly with us – Where we pay the rebate directly to you for a new house (including a mobile home or a floating home).																					
2 <input type="checkbox"/> When you buy both the house and land from the same builder or you buy a mobile home. (Do not tick Type 2 if you bought a mobile home and you lease land that is not a site in a residential trailer park from the vendor of the home. Tick Type 5 in this case.) Complete Part I of Section F to calculate the rebate. Attach a copy of your Statement of Adjustments.																					
3 <input type="checkbox"/> When you buy a share of the capital stock of a co-op. Complete Part III of Section F to calculate the rebate. Attach a copy of your Statement of Adjustments.																					
5 <input type="checkbox"/> When you buy a house and lease the land from the same builder. (Do not tick Type 5 if you bought a mobile home from a vendor that also leases to you a site in a residential trailer park. Tick Type 2 in this case.) The lease must provide you with an option to buy the land, or must be for a term of at least 20 years. Complete Part II of Section F to calculate the rebate. Attach a copy of your Statement of Adjustments (or invoice in the case of a mobile home).																					
Section D – Builder or co-op information																					
Builder's or co-op's legal name					Business number (if applicable)																
Valecraft Homes Limited					8   8   8   8   7   6   2   7   3   R   T   0   0   0   1																
Address (Unit No. – Street No. Street name, PO Box, RR)					City																
210-1455 Youville Dr.					Orleans																
Province/Territory/State		Postal/ZIP code		Country		Telephone number		Extension													
Ontario		K1C 6Z7		Canada		613-837-1104															
Did the builder either pay the amount of the rebate directly to the purchaser or credit it against the total amount payable for the house? <input type="checkbox"/> Yes <input type="checkbox"/> No																					
If yes, the builder has to send this completed form, including any applicable provincial rebate schedule, to us. For more information and instructions, see page 4.																					
For Type 1A or 1B, enter the reporting period covered by the GST/HST return in which a deduction is taken by the builder. The builder must take the deduction in the reporting period during which the amount of the rebate is paid or credited to the purchaser.																					
From <table><tr><td>Year</td><td>Month</td><td>Day</td></tr><tr><td></td><td></td><td></td></tr></table> to <table><tr><td>Year</td><td>Month</td><td>Day</td></tr><tr><td></td><td></td><td></td></tr></table>										Year	Month	Day				Year	Month	Day			
Year	Month	Day																			
Year	Month	Day																			
Signature of builder or authorized official			Name (print)			Year			Month			Day									
Section E – Claimant's Certification																					
I certify that the information given in this application, including any accompanying provincial rebate schedule and all supporting documents, is, to the best of my knowledge, true, correct, and complete in every respect. I have not previously claimed the "Total rebate amount," or any part of that amount, and I am eligible to claim this total rebate amount. I am not filing a second time for additional work or extras done on the house. I also certify that the house is my, or one of my relation's, primary residence and is not intended as a rental property.																					
Signature of the claimant			Name (print)			Year			Month			Day									
			Portobello Partnership			2021			12			21									

Section F – Rebate calculation (complete only one of Parts I, II, or III, whichever applies)

You are **not** entitled to claim a GST/HST new housing rebate for some of the GST or federal part of the HST and you **do not complete** Section F if any of the following apply to you:

- your application type is 1A or 2 and the purchase price of the house is \$450,000 or more;
- your application type is 1B or 5 and the fair market value of the house (building and land) when possession was transferred to you was \$517,500 or more (in some cases a lower value may apply to restrict the rebate); or
- your application type is 3 and the total amount paid for the share in the co-op is \$517,500 or more (in some cases a lower value may apply to restrict the rebate).

If the above situations **do not apply** and you meet all of the other GST/HST new housing rebate conditions, you may be entitled to claim a GST/HST new housing rebate. Complete Section F. You will need to complete Form RC7190-WS, *GST190 Calculation Worksheet*, to calculate the amounts you have to enter in Section F.

**Note**  
If you paid the HST on your purchase of a house located in a province that offers a provincial new housing rebate, you may be entitled to claim a rebate for some of the provincial part of the HST you paid on the purchase. A provincial new housing rebate may be available even if a GST/HST new housing rebate is not. For more information, see the appropriate provincial rebate schedule.

Part I – Rebate calculation for Application Type 1A or 2

GST paid or the federal part of the HST paid on the purchase of the house (enter the amount from line 1 of Form RC7190-WS). (If the purchase and sale agreement for the house was assigned to you and you paid the GST or the federal part of the HST on assignment, also include that tax paid on line A.)

A

Enter the purchase price of the house (**do not include** GST or HST). (If the purchase and sale agreement for the house was assigned to you and you paid the GST or the federal part of the HST on the assignment, also include the purchase price for the assignment on line B.)

B

GST/HST new housing rebate amount (enter the amount from line 4 of Form RC7190-WS).

C

Provincial new housing rebate amount – If you are eligible, complete the calculation on the applicable provincial rebate schedule and enter the amount from line C of that schedule.

D

Total rebate amount including any provincial rebate (line C plus line D).

E

Part II – Rebate calculation for Application Type 1B or 5

Total purchase price for the house (**do not include** amounts for the lease of the land or the option to purchase the land).

F

Fair market value of the house (including the land and the building) when possession was transferred to you.

G

GST/HST new housing rebate amount (enter the amount from line 8 of Form RC7190-WS).

H

Provincial new housing rebate amount – If you are eligible, complete the calculation on the applicable provincial rebate schedule and enter the amount from line F of that schedule.

I

Total rebate amount including any provincial rebate (line H plus line I).

J

Part III – Rebate calculation for Application Type 3

Total purchase price for the share of the capital stock in the co-op. (If you purchased any other interest in the corporation, complex, or unit, also include the purchase price for that interest on line K.)

K

GST/HST new housing rebate amount (enter the amount from line 11 of Form RC7190-WS).

L

Provincial new housing rebate amount – If you are eligible, complete the calculation on the applicable provincial rebate schedule and enter the amount from line H of that schedule.

M

Total rebate amount including any provincial rebate (line L plus line M).

N

Section G – Direct deposit request (complete only if you are filing a Type 2, 3, or 5 rebate application)

To have your refund deposited directly into your bank account, complete the information area below **or** attach a blank cheque with the information encoded on it and "VOID" written across the front.

Branch number

Institution number

Account number

Name of the account holder

Personal information is collected under the *Excise Tax Act* to administer tax, rebates, and elections. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the *Privacy Act*, individuals have the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source at [canada.ca/cra-info-source](https://canada.ca/cra-info-source), Personal Information Bank CRA PPU 241.

Page 3

General information

Who should complete this form?

Use this form to claim your new housing rebate if you bought a new house (including a residential condominium unit or a duplex) or a share of the capital stock of a co-operative housing corporation (co-op). The house must be the primary place of residence for you or a relation. If more than one individual owns the house or share, only one individual can claim the rebate. Partnerships (even if all the partners are individuals) and corporations that buy new houses are not entitled to claim this rebate. An individual cannot claim this rebate if a partnership or a corporation is also an owner of the house.

**Do not use** this form if you built or substantially renovated your house or hired someone to do so. Instead, use Form GST191, *GST/HST New Housing Rebate Application for Owner-Built Houses*.

If you purchased this house as a rental property, use *Form GST524, GST/HST New Residential Rental Property Rebate Application*.

For more information on the conditions that apply for each rebate type, see Guide RC4028, *GST/HST New Housing Rebate*.

If the application is signed by someone other than the claimant, you must attach a properly executed power of attorney to this form.

If your house is located in a province that offers a provincial new housing rebate for some of the provincial part of the HST and you qualify for that rebate, you also need to complete the appropriate provincial rebate schedule to claim the provincial new housing rebate.

Note

If you previously purchased a new house and received a new housing rebate you were assigned a business number for tracking purposes (nine digits followed by RT0001). Use the same number for this application.

Documentation required

If your application type is 2, 3, or 5 in Section C, you must send us this form along with the following documents:

- a copy of the statement of adjustments; and
- for a mobile home, a copy of the invoice.

Note

You are not required to submit proof of occupancy with your application. However, you may be asked to provide proof of occupancy later.

**Do not send** us the agreements for the purchase of your house. Keep them for six years in case we ask to see them.

Note

If you choose not to file your application online when claiming a Type 1A or 1B rebate, you must send us a copy of this form. Do not send supporting documents with this form when claiming either of these rebates, but keep them in case we ask to see them later.

When should I file my claim?

Generally, you have two years from the date ownership of the house is transferred to you to claim the rebate.

Where do I send this form?

For an individual claiming this rebate, use the chart below to identify the correct tax centre to send your completed form and any applicable provincial rebate schedule.

If you are a builder and choose **not** to file your application online, use the following chart to find out to which tax centre to send your completed form.

If you are:	Send your form to:
<ul style="list-style-type: none"><li>• an <b>individual</b>, and the property is located in one of the areas indicated below; OR</li><li>• a <b>builder</b> located in one of the areas indicated below, and you have filed your GST/HST return online.</li></ul> <b>Areas:</b> Sudbury/Nickel Belt, Toronto Centre, Toronto East, Toronto West, Toronto North, or Barrie.	Sudbury Tax Centre 1050 Notre Dame Avenue Sudbury ON P3A 5C1
<ul style="list-style-type: none"><li>• an <b>individual</b>, and the property is located anywhere in Canada, other than the areas mentioned above; OR</li><li>• a <b>builder</b> located anywhere in Canada, other than the areas mentioned above, and you have filed your GST/HST return online.</li></ul>	Prince Edward Island Tax Centre 275 Pope Road Summerside PE C1N 6A2
<ul style="list-style-type: none"><li>• a <b>builder</b> who is eligible to file a paper GST/HST return. (In addition to your completed form and any applicable provincial rebate schedule, you have to send your return in which you claimed a deduction.)</li></ul>	The tax centre indicated on your return.

Note

If you are a builder and choose to file your application online, do **not** send us this form.

Definition

**House** – for this rebate, includes a single family home, a residential condominium unit, a duplex, a mobile home, and a floating home. It also includes a bed and breakfast if more than 50% of the house is your primary place of residence. Otherwise, only the part that is your primary place of residence is a house for purposes of this rebate.

What if you need help?

For more information, see Guide RC4028, *GST/HST New Housing Rebate*, go to [canada.ca/gst-hst](https://canada.ca/gst-hst), or call **1-800-959-5525**.

Forms and publications

To get our forms and publications, go to [canada.ca/gst-hst-pub](https://canada.ca/gst-hst-pub).



Internal B1A

Deerfield 2 - Phase 2

PURCHASER: Portobello Partnership

Printed: 17-Aug-22 10:50 am

LOT NUMBER		PHASE	HOUSE TYPE	CLOSING DATE	
A01		2	170 THE BASSETT	1-Apr-22	
ITEM	QTY	EXTRA / CHANGE		PRICE	INTERNAL USE
*1 90831	1	- STANDARD - AC UNIT 16 SEER 1.5 TON		\$ 0.00	Each
31319	Note:	Location to be determined by Head Office			
*2 90184	1	- KITCHEN - STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE		\$ 0.00	Each
31320	Note:				
*3 90183	1	- STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE		\$ 0.00	Each
31321	Note:	Excluding Corner Cabinetry Where Applicable			
*4 89994	1	- ENSUITE BATH - BONUS - LUXURY ENSUITE - 4PC ENSUITE WITH TUB AND SEPARATE SHOWER IN BUILDERS STANDARD SELECTIONS		\$ 0.00	Each
31322	Note:	As per schedule H dated April 26, 2021			
*5 89827	1	- BASEMENT BATHROOM - BASEMENT BATHROOM - FINISH 3-PC BASEMENT BATHROOM WITH TUB/SHOWER COMBO, VANITY AND CERAMICS FROM BUILDERS STANDARD SELECTIONS. FLOORING ON DITRA.		*\$ 12,051.00	Each
32066	Note:	As per schedule H dated April 26, 2021			
*6 111593	1	- KITCHEN - KITCHEN - OPTIONAL KITCHEN LAYOUT 1 - LEVEL 1 CABINETRY - BUILDERS STANDARD COUNTERTOP AND BACKSPLASH		*\$ 11,075.00	Each
31324	Note:	As per schedule H dated April 26, 2021. Includes upgrading to level 1 and optional kitchen 1 layout			
*7 104762	1	- KITCHEN - COUNTERTOP - GRANITE - LEVEL 1 - KITCHEN OPTION #1 C/W FLUSH BREAKFAST BAR		*\$ 7,766.00	Each
31328	Note:	As per schedule H dated April 26, 2021, Counter edge profile to be selected at color appointment. See items #13 & #14 for sink and faucet.			
8 31334	1	- SUPPLY AND INSTALL OAK STAIRCASE WITH VENEERED RISERS & STRINGERS AND SOLID TREADS, PER STAIRCASE, IN LIEU OF STANDARD STAIRCASE FORM MAIN FLOOR TO SECOND LEVEL.		\$ 5,795.00	Each
	Note:	As per schedule H dated April 26, 2021. The purchasers acknowledges and accepts that 3 1/8in engineered hardwood flooring will be installed on the landing (where applicable) to ensure product stability, proper humidity levels are to be maintained. See items #9, #10 & #11.			
9 31349	1	- OAK MODERN 3 1/2" POSTS, COMTEMPORARY HANDRAILS & WRINKLED BLACK SQUARE METAL SPINDLES IN LOFT, IN LIEU OF HALF WALL		\$ 3,272.00	Each
	Note:	Beveled modern posts. As per schedule H dated April 26, 202. See items #10 & #11.			
10 92143	1	- RAILING - OAK MODERN 3 1/2" POSTS, CONTEMPORARY HANDRAILS & WRINKLED BLACK SQUARE METAL SPINDLES		\$ 2,530.00	Each
31350	Note:	Beveled modern posts, in standard areas in lieu of standard railings. As per schedule H dated April 26, 2021. See items #9 & #11			
*11 91586	1	- UPPER HALL - RAILING - OAK MODERN 3 1/2" POSTS, CONTEMPORARY HANDRAILS & WRINKLED BLACK SQUARE METAL SPINDLES IN LIEU OF THE HALF WALL IN THE SECOND FLOOR HALLWAY		*\$ 2,318.00	Each
31351	Note:	Beveled modern posts, as per schedule H dated April 26, 2021. See items #9 & #10.			
*12 88179	1	- GREAT ROOM - FIREPLACE - FIREPLACE FAN KIT		*\$ 389.00	Each
31352	Note:	Fireplace fan kit to be located in great room fireplace, as per schedule H dated April 26, 2021. See item #18			

Vendor Initials: \_\_\_\_\_

Purchaser Initials: \_\_\_\_\_

CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

Internal B1A

Deerfield 2 - Phase 2

PURCHASER: Portobello Partnership

Printed: 17-Aug-22 10:50 am

LOT NUMBER		PHASE	HOUSE TYPE	CLOSING DATE	
A01		2	170 THE BASSETT	1-Apr-22	
ITEM	QTY	EXTRA / CHANGE		PRICE	INTERNAL USE
*13 118341	1	KITCHEN - KITCHEN SINK - FRANKE CUBE CUX110-30-CA SINGLE BOWL STAINLESS STEEL 9" DEEP UNDERMOUNT SINK		*\$ 855.00	Each
31353		Note: See Item 7 for solid surface countertop.			
*14 88472	1	KITCHEN - KITCHEN FAUCET - DELTA ESSA 9113 - BL - DST MATTE BLACK SINGLE HANDLE PULL-DOWN		*\$ 494.00	Each
32068		Note: See item #7 for solid surface countertop			
*15 88287	1	- S&S ELECTRIC UPGRADES AS PER ATTACHED QUOTE & SKETCH.		*\$ 11,383.62	Each
31355		Note: As per quote #SS4392 Rev.02, dated 03/19/2021			
*16 88294	1	- ORBITAL UPGRADES AS PER ATTACHED QUOTE & SKETCH.		*\$ 960.50	Each
31356		Note: As per quote #OR5553 Rev.02, dated 02/15/2021			
*17 103659	1	KITCHEN - CABINETRY - UPC9-2A - LEVEL 1 CABINETRY - OPTIONAL KITCHEN 1. INCLUDES UPGRADE TO 42IN UPPERS WITH FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD		*\$ 933.00	Each
32498		Note: As per UPC Sketch dated April 26, 2021. Purchaser acknowledges and accepts that upper kitchen cabinetry upgraded wood doors will have center style.			
18	1	GREAT ROOM - STANDARD GAS FIREPLACE TO BE INSTALLED AT FLOOR HEIGHT. FIREPLACE MANTLE TO REMAIN, BOXED OUT APPROXIMATELY 6" INTO THE GREAT ROOM, ALL THE WAY TO THE CEILING, REINFORCED FOR FUTURE CERAMIC TILES. DELETE WINDOW ABOVE FIREPLACE.		\$ 1,313.00	Each
31363		Note: As per schedule H dated April 26, 2021. See item #12			
19	1	- LOFT - NO CLOSET & NO PASSAGE DOOR FROM HALLWAY INTO LOFT.		\$ 0.00	Each
31364		Note: As per schedule H dated April 26, 2021			
20	1	- FOYER - HALF WALL IN BETWEEN FOYER / DINING ROOM TO REMAIN		\$ 0.00	Each
31369		Note: As per schedule H dated April 26, 2021			

Sub Total	\$61,135.12
HST	\$0.00
Total	\$61,135.12

Vendor Initials: \_\_\_\_\_

Purchaser Initials: \_\_\_\_\_

PREPARED BY: Simon Clarke

LOCKED BY: Tricia Oliver

PE 1,462-2

InvoiceSQL.rpt 05may21

CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_

DATE: \_\_\_\_\_



Internal B1A

Deerfield 2 - Phase 2

PURCHASER: Portobello Partnership

Printed: 17-Aug-22 10:50 am

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
A01	2	170 THE BASSETT	1-Apr-22

ITEM	QTY	EXTRA / CHANGE	PRICE	INTERNAL USE
------	-----	----------------	-------	--------------

Payment Summary	
<u>Paid By</u>	<u>Amount</u>
APS	\$61,135.12
<u>Total Payment:</u>	<u>\$61,135.12</u>

PURCHASER:

Portobello Partnership

17-Aug-22  
DATE

VENDOR:

PER: Valecraft Homes Limited

DATE:

CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_

DATE: \_\_\_\_\_



Internal B1A

Deerfield 2 - Phase 2

PURCHASER: Portobello Partnership

Printed: 8-Sep-21 9:03 am

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
A01	2	170 THE BASSETT	23-Dec-21

ITEM	QTY	EXTRA / CHANGE	PRICE	INTERNAL USE
*21 90569  36285	1	- BONUS - APPLIANCES - 3 BASIC STAINLESS STEEL KITCHEN APPLIANCES INCLUDING MICROWAVE COMBO HOODFAN, AND BASIC TOP LOAD WHITE WASHER AND DRYER.  Note:	\$ 0.00	Each
22 88290  36286	1	- FLAT CEILING IN WHOLE HOUSE  Note: Includes Family Room in Basement	\$ 2,245.00	Each
23  36287	1	- BASEMENT - DELETE ITEM 5 (RE: FINISH 3 PC BASEMENT BATHROOM WITH TUB/SHOWER COMBO, VANITY AND CERAMICS FROM BUILDER'S STANDARD SELECTIONS. FLOORING ON DITRA)  Note:	-\$12,051.00	Each
24  36288	1	- KITCHEN - DELETE ITEM 6 (RE: OPTIONAL KITCHEN LAYOUT 1 - LEVEL 1 CABINETRY, BUILDER'S STANDARD COUNTERTOP AND BACKSPLASH.  Note:	-\$11,075.00	Each
*25 111586  36533	1	- KITCHEN - KITCHEN - OPTIONAL KITCHEN LAYOUT 1 - BUILDERS STANDARD FINISHES  Note: As per Schedule H and Kitchen Sketch dated August 31, 2021	*\$ 6,974.00	Each
26  36290	1	- KITCHEN - DELETE ITEM 26  Note:	\$ 0.00	Each
27  36321	1	- KITCHEN - DELETE ITEM 17 (RE: UPC9-2A LEVEL 1 CABINETRY OPTIONAL KITCHEN 1. INCLUDES UPGRADE TO 42IN UPPERS WITH FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD).  Note: - See Item 25 (Optional Kitchen Layout #1 in Builders Standards)	-\$933.00	Each
28 103645  36377	1	- KITCHEN/DINETTE - CABINETRY - UPC9-2A - BUILDERS STANDARD CABINETRY - OPTIONAL KITCHEN 1. INCLUDES UPGRADE TO 42IN UPPERS WITH FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD  Note: As per UPC Sketch and kitchen sketch dated August 31, 2021. Purchasers Acknowledges and accepts that Upper Kitchen cabinetry upgraded wood doors will have center style. - See Item 25 (Optional Kitchen Layout #1 in Builders Standards)	\$ 706.00	Each
29 90835  36292	1	- KITCHEN - CABINETRY - EXTEND FRIDGE UPPER TO APPROX. 2FT DEEP (ALL SERIES)  Note: In standard series cabinetry, as per kitchen sketch and Schedule H dated August 31, 2021.	\$ 187.00	Each
30 87999  36293	1	- KITCHEN - LOWER CABINETS - LC POTS & PANS C/W 3 DRAWER FRONTS 6/12/12  Note: To be installed on Fridge side of range in standard kitchen layout, as per kitchen sketch and Schedule H dated August 31, 2021.	\$ 704.00	Each
31  36294	1	- KITCHEN - SUPPLY AND INSTALL CABINETRY HARDWARE POI-V53-192-Z23 (HORIZONTAL INSTALL). INCLUDING ON POTS AND PANS 3 DRAWERS.  Note: - See Item 25 (Optional Kitchen Layout #1 in Builders Standards)	\$ 1,323.00	Each
32  36295	1	- POWDER ROOM - SUPPLY AND INSTALL CABINETRY HARDWARE POI-V53-192-Z23 (HORIZONTAL INSTALL).  Note: To be installed in Powder Room.	\$ 64.00	Each

Vendor Initials: \_\_\_\_\_

Purchaser Initials: \_\_\_\_\_

PREPARED BY: Nicole Trudel

LOCKED BY: Tricia Oliver

PE 1,682-1

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CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

Internal B1A Deerfield 2 - Phase 2			
PURCHASER: Portobello Partnership		Printed: 8-Sep-21 9:03 am	
LOT NUMBER A01	PHASE 2	HOUSE TYPE 170 THE BASSETT	CLOSING DATE 23-Dec-21

ITEM	QTY	EXTRA / CHANGE	PRICE	INTERNAL USE
33 36296		1 - <i>MAIN BATHROOM</i> - SUPPLY AND INSTALL CABINETY HARDWARE POI-V53-192-Z23 (HORIZONTAL INSTALL).  Note: To be installed in Main bathroom.	\$ 64.00	Each
34 36297		1 - <i>ENSUITE BATH</i> - SUPPLY AND INSTALL CABINETY HARDWARE POI-V53-192-Z23 (HORIZONTAL INSTALL).  Note: To be installed in 4 Pce Ensuite bathroom (see item 4)	\$ 128.00	Each
35 36298		1 - <i>POWDER ROOM</i> - SUPPLY AND INSTALL UPGRADED LAMINATE COUNTERTOP IN POWDER ROOM.  Note: To be installed in Powder Room, as per Schedule H dated August 31, 2021.	\$ 84.00	Each
36 36299		1 - <i>MAIN BATHROOM</i> - SUPPLY AND INSTALL UPGRADED LAMINATE COUNTERTOP IN MAIN BATHROOM.  Note: To be installed in Main bathroom, as per Schedule H dated August 31, 2021.	\$ 84.00	Each
37 36300		1 - <i>ENSUITE BATH</i> - SUPPLY AND INSTALL UPGRADED LAMINATE COUNTERTOP IN 4 PCE ENSUITE BATHROOM.  Note: To be installed in 4 Pce Ensuite bathroom (see item 4) as per Schedule H dated August 31, 2021.	\$ 105.00	Each
38 36301		1 - - DELETE ITEM 8 (RE: SUPPLY AND INSTALL OAK STAIRCASE WITH VENEERED RISERS & STRINGERS AND SOLID THREADS, PER STAIRCASE, IN LIEU OF STANDARD STAIRCASE FROM MAIN FLOOR TO SECOND LEVEL.  Note:	-\$5,795.00	Each
39 36302		1 - - SUPPLY AND INSTALL QUOTE LEVEL CARPET, BEAULIEU SILEX II BROADLOOM CARPET, CHINESE DESERT 89809, IN STAIRS TO SECOND LEVEL.  Note: As per Schedule H dated August 31, 2021.	\$ 1,500.00	Each
40 36303		1 - - SUPPLY AND INSTALL QUOTE LEVEL CARPET, BEAULIEU SILEX II BROADLOOM CARPET, CHINESE DESERT 89809, IN STAIRS TO BASEMENT.  Note: As per Schedule H dated August 31, 2021.	\$ 1,500.00	Each
*41 107 36375		*1 - - UNDERPAD - UPGRADE - LEVEL 1 - - UPPER STAIRCASE - LEVEL 1  Note: As per Schedule H dated August 31, 2021	*\$ 107.00	Each
*42 107 36374		*1 - - UNDERPAD - UPGRADE - LEVEL 1 - - BASEMENT STAIRCASE - LEVEL 1  Note: As per Schedule H dated August 31, 2021	*\$ 94.00	Each
43 36306		1 - - DELETE ITEM 9 (RE: OAK MODERN BEVELED 3 1/2" POSTS, CONTEMPORARY HANDRAILS & WRINKLED BLACK SQUARE METAL SPINDLES IN LOFT, IN LIEU OF HALF WALL).  Note:	-\$3,272.00	Each
44 36307		1 - - DELETE ITEM 10 (RE: OAK MODERN BEVELED 3 1/2" POSTS, CONTEMPORARY HANDRAILS & WRINKLED BLACK SQUARE METAL SPINDLES IN STANDARD AREAS).  Note:	-\$2,530.00	Each

PREPARED BY: Nicole Trudel  
LOCKED BY: Tricia Oliver  
PE 1,682-2  
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CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_

DATE: \_\_\_\_\_



Internal B1A Deerfield 2 - Phase 2			
PURCHASER: Portobello Partnership		Printed: 8-Sep-21 9:03 am	
LOT NUMBER A01	PHASE 2	HOUSE TYPE 170 THE BASSETT	CLOSING DATE 23-Dec-21
ITEM	QTY	EXTRA / CHANGE	PRICE INTERNAL USE
45 36308		1 - UPPER HALL - DELETE ITEM 11 (RE: OAK MODERN BEVELED 3 1/2" POSTS, CONTEMPORARY HANDRAILS & WRINKLED BLACK SQUARE METAL SPINDLES IN LIEU OF HALF WALL IN SECOND FLOOR HALLWAY). Note:	-\$2,318.00 Each
46 36309		1 - - SUPPLY AND INSTALL OAK MODERN BEVELED 3 1/2" WIDE POSTS, CONTEMPORARY HANDRAILS GUNN METAL GREY SQUARE METAL SPINDLES, IN LOFT, IN LIEU OF HALF WALL. Note: As per Schedule H dated August 31, 2021	\$ 3,533.00 Each
47 36310		1 - - SUPPLY AND INSTALL OAK MODERN BEVELED 3 1/2" WIDE POSTS, CONTEMPORARY HANDRAILS GUNN METAL GREY SQUARE METAL SPINDLES, C/W METAL BRACKETS, IN STANDARD AREAS. Note: To be installed in all standard areas in lieu of standard railings. As per Schedule H dated August 31, 2021	\$ 3,416.00 Each
48 36311		1 - UPPER HALL - SUPPLY AND INSTALL OAK MODERN BEVELED 3 1/2" WIDE POSTS, CONTEMPORARY HANDRAILS GUNN METAL GREY SQUARE METAL SPINDLES, IN UPPER HALLWAY, IN LIEU OF HALF WALL. Note: As per Schedule H dated August 31, 2021	\$ 2,580.00 Each
49 130 36312		1 - KITCHEN - TILE - WALL - BACKSPLASH - UPGRADE - SILVER - - KITCHEN - SILVER Note: As per wall tile installation sketch dated August 31, 2021. -- See Item 25 (Optional Kitchen Layout #1 in Builders Standards)	\$ 187.00 Each
50 88508 36313		1 - - CERAMIC TILE - GROUT COLOR PER COLOUR Note:	\$ 75.00 Each
51 137 36314		1 - ENSUITE BATH - TILE - WALL - UPGRADE - FLOOR TILE IN LIEU OF WALL - BRONZE - - SHOWER SURROUND - ENSUITE BATHROOM - OPTIONAL (20) - BRONZE Note: To be installed in 4 Pce Ensuite bathroom (see item 4) as per wall tile installation sketch dated August 31, 2021.	\$ 669.00 Each
52 137 36315		1 - ENSUITE BATH - TILE - WALL - UPGRADE - FLOOR TILE IN LIEU OF WALL - BRONZE - - TUB SURROUND - ENSUITE BATHROOM - OPTIONAL (20) - BRONZE Note: Including tub deck and tub backsplash, In 4 Pce Ensuite bathroom (see item 4,) as per wall tile installation sketch dated August 31, 2021.	\$ 274.00 Each
53 137 36316		1 - MAIN BATHROOM - TILE - WALL - UPGRADE - FLOOR TILE IN LIEU OF WALL - BRONZE - MAIN BATHROOM - BRONZE Note: In Main bathroom, as per wall tile installation sketch dated August 31, 2021.	\$ 624.00 Each
54 36317		1 - KITCHEN - DELETE ITEM 13 (RE: FRANKE CUBE CUX110-30-CA SINGLE BOWL STAINLESS STEEL 9" DEEP UNDERMOUNT SINK). Note:	-\$855.00 Each
55 88544 36319		1 - KITCHEN - KITCHEN SINK - REGINOX ND1831UA/9 DOUBLE BOWL UNDERMOUNT SINK Note: See item 7 for solid surface countertops. See item # 56 for faucet.	\$ 143.00 Each
*56 88428 36318		1 - KITCHEN - KITCHEN FAUCET - DELTA MARLEY 986LF - AR ARCTIC STAINLESS Note: See item 7 for solid surface countertops. See item # 55 for sink.	*\$ 357.00 Each

Vendor Initials: \_\_\_\_\_ Purchaser Initials: \_\_\_\_\_

PREPARED BY: Nicole Trudel  
LOCKED BY: Tricia Oliver  
PE 1,682-3  
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CONSTRUCTION SCHEDULING APPROVAL	
PER:	_____
DATE:	_____



Internal B1A Deerfield 2 - Phase 2			
PURCHASER: Portobello Partnership		Printed: 8-Sep-21 9:03 am	
LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
A01	2	170 THE BASSETT	23-Dec-21
ITEM	QTY	EXTRA / CHANGE	PRICE
57		1 - <i>KITCHEN</i> - DELETE ITEM 14 (RE: DELTA ESSA 9113 BL DST MATTE BLACK SINGLE HANDLE PULL DOWN KITCHEN FAUCET).	- \$494.00
36320	Note:		Each
58		1 - <i>GREAT ROOM</i> - DELETE SURROUND AND CONTINUE DRYWALL AT GREAT ROOM FIREPLACE	\$ 0.00
36322	Note:		Each
59 88441		1 - <i>ENSUITE BATH</i> - BATHROOMS - ZITTA NICHE 12X12 STAINLESS STEEL	\$ 447.00
36323	Note:	To be installed approximately centered on small shower wall, opposite shower head in 4 Pce ensuite shower (item 4,) as per Schedule H dated August 31, 2021.	Each
60		1 - <i>FOYER</i> - SUPPLY AND INSTALL TORLYS EVERTILE PREMIER ET 24013 CALCATTA 11-1/2" WIDE x 23-5/8" LONG, SIDE TO SIDE 1/2 BRICK INSTALLATION.	\$ 0.00
36324	Note:	To be installed in Foyer, Powder Room and Area in front of powder room, as per floor tile installation sketch and Schedule H dated August 31, 2021.	Each
61		1 - <i>LAUNDRY ROOM</i> - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION.	\$ 0.00
36325	Note:	To be installed in Laundry Room, as per Schedule H dated August 31, 2021.	Each
62		1 - <i>GREAT ROOM</i> - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION. (ALL STANDARD AREAS).	\$ 0.00
36326	Note:	To be installed in Great Room, Dining Room, Main floor hallway and upper hallway (all standard areas), as per Schedule H dated August 31, 2021.	Each
63		1 - <i>KITCHEN/DINETTE</i> - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION.	\$ 0.00
36327	Note:	To be installed in Kitchen and Dinette, as per Schedule H dated August 31, 2021.	Each
64		1 - <i>BASEMENT</i> - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION.	\$ 5,689.00
36328	Note:	To be installed in Family Room, as per Schedule H dated August 31, 2021.	Each
65		1 - <i>MAIN BATHROOM</i> - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION.	\$ 0.00
36329	Note:	To be installed in Main bathroom, as per Schedule H dated August 31, 2021.	Each
66		1 - <i>ENSUITE BATH</i> - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION.	\$ 0.00
36330	Note:	To be installed in 4 Pce Ensuite bathroom (see item 4,) as per Schedule H dated August 31, 2021.	Each
67		1 - <i>BEDROOM 2</i> - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION.	\$ 1,492.00
36331	Note:	To be installed in Bedroom #2, as per Schedule H dated August 31, 2021.	Each
68		1 - <i>BEDROOM 3</i> - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION.	\$ 1,558.00
36332	Note:	To be installed in Bedroom #3, as per Schedule H dated August 31, 2021.	Each

Vendor Initials: \_\_\_\_\_ Purchaser Initials: \_\_\_\_\_

PREPARED BY: Nicole Trudel  
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PE 1,682-4  
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CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_

DATE: \_\_\_\_\_



Internal B1A Deerfield 2 - Phase 2			
PURCHASER: Portobello Partnership		Printed: 8-Sep-21 9:03 am	
LOT NUMBER A01	PHASE 2	HOUSE TYPE 170 THE BASSETT	CLOSING DATE 23-Dec-21
ITEM	QTY	EXTRA / CHANGE	PRICE
69		1 - MASTER BEDROOM - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, FRONT TO BACK INSTALLATION.	\$ 3,435.00
36333		Note: To be installed in Master Bedroom and WIC, as per Schedule H dated August 31, 2021.	
70		1 - - SUPPLY AND INSTALL TORLYS EVERWOOD PREMIER EW 23001 BEACH HOUSE 4-7/8" WIDE x 48-3/8" LONG PLANK, IN LOFT AREA, FRONT TO BACK INSTALLATION.	\$ 1,558.00
36334		Note: To be installed in Loft Area, as per Schedule H dated August 31, 2021.	

Sub Total	\$2,583.00
HST	\$0.00
Total	\$2,583.00

Payment Summary	
<u>Paid By</u>	<u>Amount</u>
APS	\$2,583.00
<u>Total Payment:</u>	<u>\$2,583.00</u>

PURCHASER: \_\_\_\_\_

Portobello Partnership

08-Sep-21

DATE

VENDOR: \_\_\_\_\_

PER: Valecraft Homes Limited

DATE: \_\_\_\_\_

CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

Internal B1A Deerfield 2 - Phase 2			
PURCHASER: Portobello Partnership		Printed: 17-Aug-22 10:50 am	
LOT NUMBER A01	PHASE 2	HOUSE TYPE 170 THE BASSETT	CLOSING DATE 1-Apr-22
ITEM	QTY	EXTRA / CHANGE	PRICE
*71 88287	1	- S&S ELECTRIC UPGRADES AS PER ATTACHED QUOTE & SKETCH.	Each
38020	Note:	As per quote #SS5535 Rev.02, dated 11/26/2021.	

Sub Total	\$-343.00
HST	\$0.00
Total	\$-343.00

Payment Summary	
<u>Paid By</u>	<u>Amount</u>
<u>Total Payment:</u>	

PURCHASER: \_\_\_\_\_

Portobello Partnership

17-Aug-22

DATE

VENDOR: \_\_\_\_\_

PER: Valecraft Homes Limited

DATE: \_\_\_\_\_

CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_

DATE: \_\_\_\_\_