20 __ Rental Expenses - Receipt Summary

Properties' Address POSTAL CODE

Income ☐ Joint Venture

Gross rental income	$
Royalty Income	$

Expenses

Advertising	$
Insurance	$
Mortgage interest paid to banks, etc.	$
Other Interest: _____	$
Office expenses & Supplies	$
Legal fees, and other professional fees	$
Accounting	$
Management and administration fees	$
Commissions	$
Cleaning & Maintenance	$
Repairs: _____	$
Salaries, wages, and benefits	$
Property Taxes	$
Utilities	$

Other expenses (describe)

	$
	$
	$
	$
	$

Auto & Travel

Transportation fees (including rental)	$
Accommodations	$
Meals	$

Motor vehicle expenses (per vehicle)

Year Purchased: _____ Purchase Price: _____

Make: _____ Model: _____

Total kilometres in the year	
Business kilometres in the year	
Sale Date: DD / MM / YY	$
Fuel and oil	$
Interest	$
Insurance	$
Licence and registration	$
Maintenance and repairs	$
Leasing	$
Car washes	$
Business Parking	$
Supplementary Insurance	$

Type	Rental Days	Personal
☐ Single Family		
☐ Multi-Family		
☐ Short-Term		
☐ Commercial		
☐ Land		
☐ Royalties		
☐ Self-Rental		
Other		

Partners/Co-owners

Name	SIN X X X – X X X – X X X
Address	CITY Postal Code

Name	SIN X X X – X X X – X X X
Address	CITY Postal Code

Capital – items of lasting value (CCA)

Acquired	Cost	Description	Sold	Proceeds
DD / MM / YY	$	Building	DD / MM / YY	$
DD / MM / YY	$	Land	DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$
DD / MM / YY	$		DD / MM / YY	$