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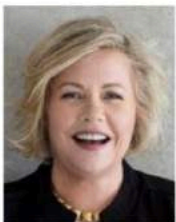
**781/782 4090 WHISTLER WAY**  
**WESTIN RESORT & SPA**  
**WHISTLER VILLAGE**  
**\$1,225,000**

**Property Type**  
Phase 2 nightly rental

**Built In**  
2002

**Bedrooms**  
2

**Bathrooms**  
2



**DENISE BROWN**  
BBA Associate Broker CLHMS MCNE REDM SRS  
RE/MAX Sea to Sky Real Estate  
7015 Nesters Road, 106  
Whistler BC V8E 0X1  
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**RE/MAX**  
**SEA TO SKY**  
REAL ESTATE  
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**DENISE BROWN**  
Your Real Estate Goals  
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Each Office Independently Owned and Operated.

**Compliments of Denise Brown**

Phone: 604 902 2033 Email: denise@Whistler-RealEstate.ca Office: RE/MAX Sea to Sky Real Estate

**4090 781/782 Whistler Way, Village, Westin**



Status:	<b>Active</b>	Type:	<b>Condominium</b>
List Date:	<b>09/13/2023</b>	List Price:	<b>\$1,225,000</b>
City:	<b>Whistler</b>	Org Price:	<b>\$1,278,000</b>
Area:	<b>Village</b>	Sold Price:	
Complex:	<b>Westin</b>	DOM:	<b>72</b>
Total Beds:	<b>2.0</b>	Size:	<b>876</b>
Main Beds:	<b>2.0</b>	Land Size:	
Bathrooms:	<b>2.00</b>	Stories:	<b>1</b>
Built:	<b>2002</b>	Park Spcs:	<b>0</b>
Park Type:	<b>Underground</b>	Fireplaces:	<b>2</b>
FP Type:	<b>Gas</b>	Basement:	<b>None</b>
Suite:	<b>N</b>	Tax:	
Suite Brm:		Tax Yr:	
Suite Rent:		IUD:	<b>214.00</b>
TW Fee:		TW Freq:	
GST Exmt:	<b>No</b>	List Co:	<b>RE/MAX</b>

2 bedroom suites in the Westin Resort & spa Whistler rarely come up for sale. 781/782 are a rare gem, offering a connecting studio and one-bedroom suite over 876 sf with stunning views of Whistler Village surrounded by mountains. This suite boasts two kitchens, two bathrooms, king & sofa bed on the studio side, Queen & sofa bed on the one bedroom side <https://rem.ax/781westin> Use one and lock off the other. Access the resort's facilities, such as the indoor and outdoor pool, fitness center, private spa, sauna, steam room, and the on-site restaurants & retail. This property is an ideal property investment and lifestyle choice. Don't let this chance slip away to own a slice of Whistler's luxury and beauty at the Westin Resort & Spa.

**Additional Property Information**

List # :	<b>W052934</b>	Front:		Roofing:	<b>Metal</b>	Septic:	<b>N</b>
Rent Cov:	<b>Phase II</b>	Cnstrct:	<b>Concrete &amp; Steel</b>	Heating:	<b>Electric/Forced Air</b>	Water:	<b>Municipal</b>
R. Mgnt Co:		ExtFinish:	<b>Concrete</b>	Plumbing:	<b>Mixed</b>	Electricity:	<b>Y</b>
R. Mgnt Ph:		Flooring:	<b>Mixed</b>	Sewer:	<b>Y</b>	Ntr Gas:	<b>Y</b>
C. Feat:	<b>Bar, Bike/Ski Locker, Concierge Service, Fron..</b>			Depth:			

**Condominium Features**

Microwave:	<b>Y</b>	Garburator:	<b>N</b>	Stove:	<b>Y</b>	Washer:	<b>Y</b>	Wind Cov:	<b>Y</b>	Sauna:	<b>Y</b>	Central Vac:	<b>N</b>
D. Washer:	<b>Y</b>	Compactor:	<b>N</b>	Fridge:	<b>Y</b>	Cable:	<b>Y</b>	Security:	<b>N</b>	Hot Tub:	<b>Y</b>	Furnishings:	<b>Y</b>
Dryer:	<b>Y</b>	AC:	<b>Y</b>	Stm Rm:	<b>N</b>	Pool:	<b>Y</b>						

**Legal Information**

PID:	<b>024-687-014</b>	Plan:	<b>LMS4089</b>	Folio:	<b>504089182</b>	Lot:	<b>181/2</b>
Title:	<b>Freehold</b>	DisLot:	<b>3020,3865,48</b>	Block:			
Zoning:	<b>TA14 - Accommodation Fourteen</b>						
Print Date:	<b>11/24/2023</b>						

**Text Denise at 604-902-2033 for availability. Heavily booked by hotel. Must give plenty of advance notice.**

**Phase 2 nightly rental zoning (28 days use winter, 28 days use summer) IUD of 214. Westin pays strata fees, TW fees and property taxes out of revenue.**

**Ask for specific Westin clause when writing offer. Shared washer/dryer on each floor. Owners pay discounted rate for parking (NOT FREE).**

**View walk through matterport tour at <http://rem.ax/781westin>**

**View all documents at dropbox link <https://rem.ax/7812Wdocuments>**

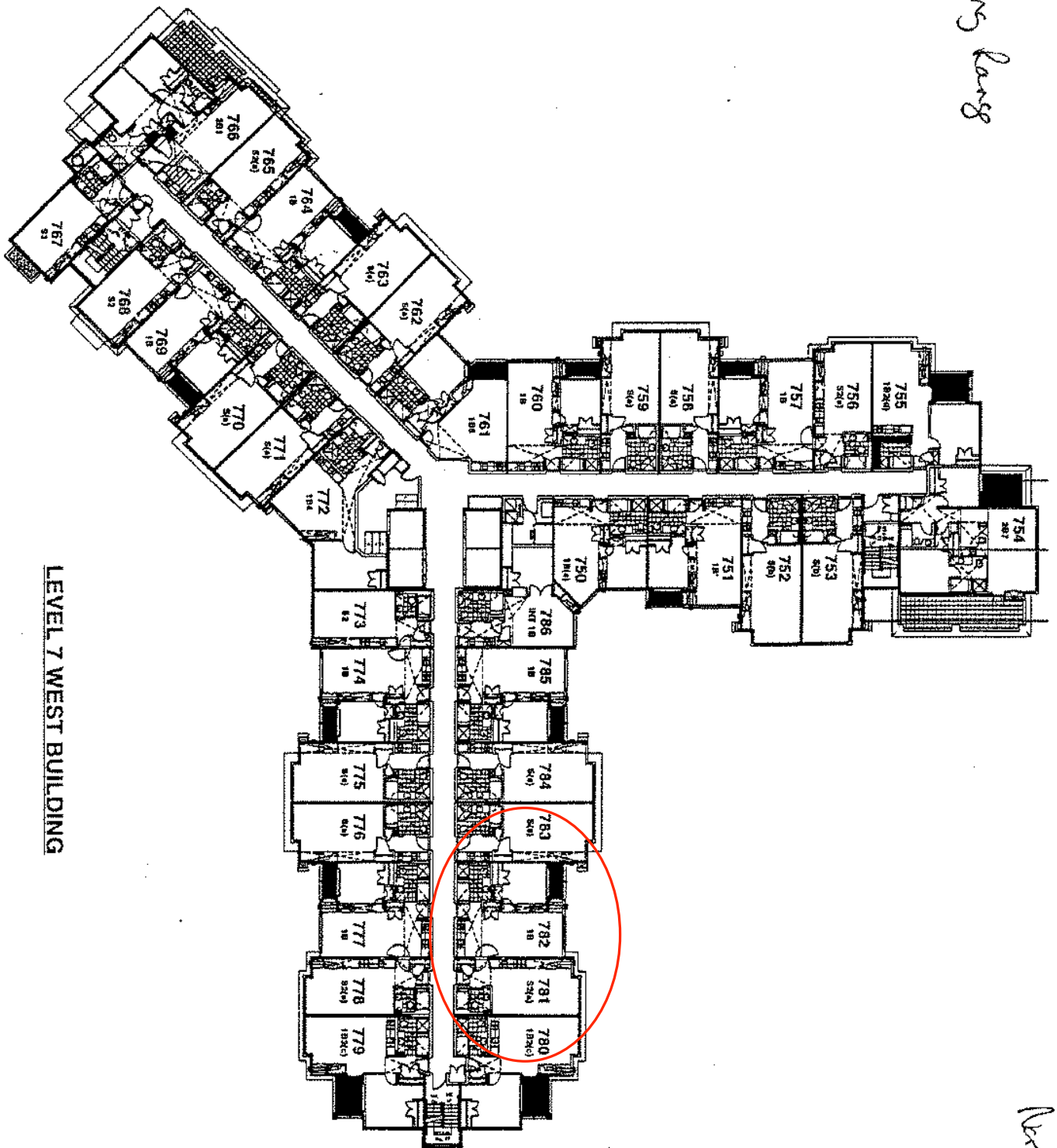
All Measurements Are Approximate; The above information is provided for the sole use of the members of The Whistler Listing System and is from sources believed reliable but should not be relied upon without verification. The Whistler Listing System assumes no responsibility for its accuracy. Not intended to solicit already listed properties.







West -  
Drowsy kang



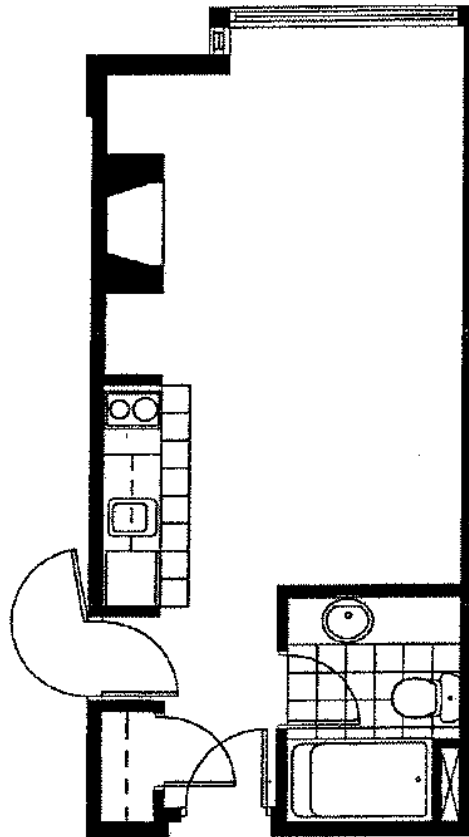
LEVEL 7 WEST BUILDING

Forest Mountain

North -  
Village



# THE WESTIN RESORT WHISTLER



S2(a)

Studio

Approx. 370sq.ft.

Suites ~~408, 417, 431, 434, 508, 517,~~  
~~531, 534, 608, 617, 631, 634, 701, 716, 728, 732~~

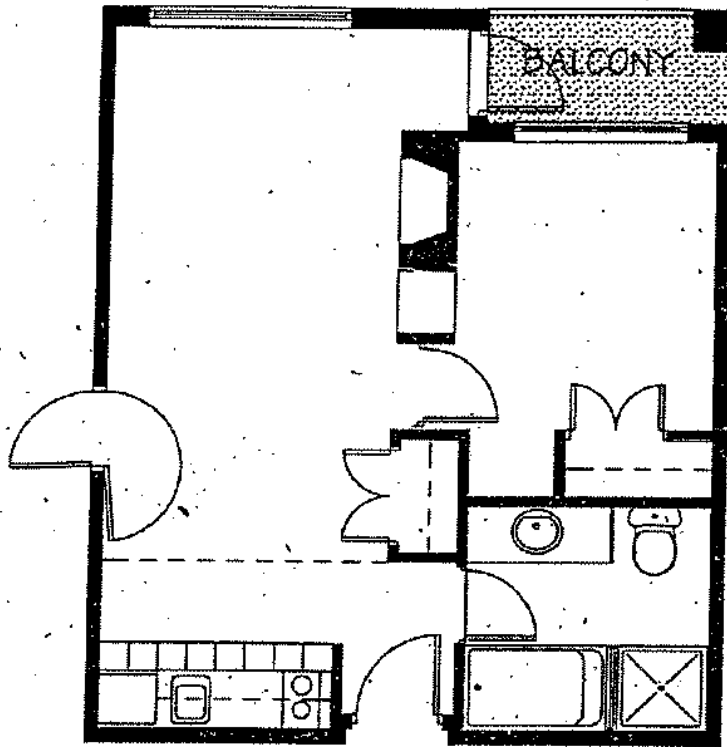
457, 466, 490, 483, 557, 566, 590,

534, 654, 657, 666, 690, 683, 756, 765, 778, 781

The Developer reserves the right to make modifications and changes to the building design, specifications and features without prior notifications should they be necessary to maintain the high standards and design integrity of the hotel.



# THE WESTIN RESORT WHISTLER



1B

One Bedroom

Approx. 513 sq. ft.

Suites 404, 407, 410, 411, 414,  
504, 507, 510, 511, 514, 515, 604, 607, 610,  
611, 614, 615, 704, 707, 710, 711, 714, 715,  
804, 807, 810, 811, 814, 815, 824,  
911, 914, 915, 924, 1004

453, 456, 459, 460, 463, 553, 556, 559, 560, 563, 567,  
653, 656, 659, 660, 667, 753, 756, 759, 760, 763, 767,  
853, 856, 859, 860, 863, 867, 873, 960, 963, 967,  
973



'81  
it Upon Destruction: 90

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Food and Beverage	\$4,731.30	\$3,417.49	\$70,041.26	\$49,799.37
	\$1,465.51	\$1,535.80	\$12,988.24	\$10,068.71
	\$336.27	\$317.50	\$4,511.86	\$3,253.22
<b>Total Revenues</b>	<b>\$6,533.08</b>	<b>\$5,270.79</b>	<b>\$87,541.36</b>	<b>\$63,121.30</b>
<b>Dept. and Undist. Expenses</b>				
Departmental Expenses	\$2,674.20	\$2,113.80	\$28,217.28	\$21,738.99
Indistributed Expenses	\$1,428.00	\$1,075.20	\$14,125.02	\$10,999.17
<b>Total Dept. and Undist. Expenses</b>	<b>\$4,102.20</b>	<b>\$3,189.00</b>	<b>\$42,342.30</b>	<b>\$32,738.16</b>
<b>Gross Operating Profit</b>	<b>\$2,430.88</b>	<b>\$2,081.79</b>	<b>\$45,199.06</b>	<b>\$30,383.14</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$592.20	\$217.80	\$4,032.21	\$1,665.30
Franchise Fees	\$364.80	\$264.90	\$5,285.28	\$3,781.05
Commercial Leases	\$326.40	\$275.40	\$3,988.53	\$3,060.33
Council Expenses	\$5.40	\$5.10	\$49.14	\$46.41
Equipment and Other leases	\$16.20	\$11.40	\$139.23	\$111.93
Reserve Fees and Contingency Reserve	\$343.50	(\$71.70)	\$2,257.71	\$98.28
Management Whistler Fees	\$66.00	\$64.50	\$592.41	\$581.49
Property Tax	\$0.00	\$0.00	\$3,543.54	\$3,568.11
Insurance	\$201.00	\$204.30	\$1,889.16	\$1,045.59
<b>Total Fixed Expenses and Other</b>	<b>\$1,915.50</b>	<b>\$971.70</b>	<b>\$21,777.21</b>	<b>\$13,958.49</b>
<b>Misc. Charges &amp; Other</b>				
Equipment depreciation	(\$426.39)	(\$429.71)	(\$3,857.04)	(\$3,906.31)
Accumulated depreciation	\$426.39	\$429.71	\$3,857.03	\$3,906.32
Reserve	\$265.94	\$211.12	\$3,461.78	\$2,468.11
Property Tax	\$0.00	\$0.00	\$278.51	\$279.60
<b>Total Misc. Charges and Other</b>	<b>\$265.94</b>	<b>\$211.12</b>	<b>\$3,740.28</b>	<b>\$2,747.72</b>
<b>Cash Available For Distribution</b>	<b>\$249.44</b>	<b>\$898.97</b>	<b>\$19,681.57</b>	<b>\$13,676.93</b>
<b>Distributions During Current Month</b>				
Dividends	\$472.92	\$463.76		
<b>Total Distributions</b>	<b>\$472.92</b>	<b>\$463.76</b>	<b>\$19,122.18</b>	<b>\$20,950.30</b>
<b>Cumulative Totals</b>				
Operating Profit/Loss from March 17, 2000			\$183,512.13	
Adjustments to Date			(\$165,308.74)	
Initial Funds Held Before Capital Upgrade Reserve			\$18,203.39	
Operating Contribution to Capital Upgrade Reserve			(\$9,772.41)	
Operating Funds Held for owner / Owed by owner			<b>\$8,430.98</b>	

**s Revenue Calendar**

\$193.36	7	\$196.52	13	\$124.27	19	\$313.64	25	\$228.14
\$362.39	8	\$263.02	14	\$149.37	20	\$335.21	26	\$253.11
\$227.48	9	\$422.06	15	\$265.94	21	\$321.30	27	\$188.73
\$84.73	10	\$130.18	16	\$223.97	22	\$298.54	28	\$173.40
\$75.94	11	\$165.36	17	\$166.48	23	\$270.91	29	\$123.04
\$104.13	12	\$176.15	18	\$169.54	24	\$107.02	30	\$419.15

**Owner Usage Day**

**Gross Revenue for Reporting Period: \$6,533.08**

'82  
it Upon Destruction: 124

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Food and Beverage	\$6,518.59	\$4,708.52	\$96,501.31	\$68,612.00
	\$2,019.23	\$2,116.02	\$17,895.12	\$13,872.78
	\$463.43	\$437.48	\$6,216.12	\$4,482.45
<b>Total Revenues</b>	<b>\$9,001.25</b>	<b>\$7,262.02</b>	<b>\$120,612.55</b>	<b>\$86,967.23</b>
<b>Dept. and Undist. Expenses</b>				
Departmental Expenses	\$3,684.30	\$2,912.40	\$38,877.93	\$29,950.83
Indistributed Expenses	\$1,967.40	\$1,481.70	\$19,459.44	\$15,154.23
<b>Total Dept. and Undist. Expenses</b>	<b>\$5,651.70</b>	<b>\$4,394.10</b>	<b>\$58,337.37</b>	<b>\$45,105.06</b>
<b>Gross Operating Profit</b>	<b>\$3,349.55</b>	<b>\$2,867.92</b>	<b>\$62,275.18</b>	<b>\$41,862.17</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$816.00	\$300.00	\$5,555.55	\$2,293.20
Franchise Fees	\$502.80	\$364.80	\$7,280.91	\$5,211.57
Commercial Leases	\$449.70	\$379.50	\$5,495.49	\$4,217.85
Council Expenses	\$7.50	\$7.20	\$65.52	\$62.79
Management and Other leases	\$22.20	\$15.90	\$193.83	\$155.61
Fees and Contingency Reserve	\$473.40	(\$99.00)	\$3,112.20	\$133.77
Management Whistler Fees	\$91.20	\$88.80	\$88.00	\$799.89
Property Tax	\$0.00	\$0.00	\$4,881.24	\$4,914.00
Insurance	\$276.90	\$281.70	\$2,601.69	\$1,441.44
<b>Total Fixed Expenses and Other</b>	<b>\$2,639.70</b>	<b>\$1,338.90</b>	<b>\$30,005.43</b>	<b>\$19,230.12</b>
<b>Misc. Charges &amp; Other</b>				
Equipment depreciation	(\$587.47)	(\$592.05)	(\$5,314.14)	(\$5,382.03)
Accumulated depreciation	\$587.47	\$592.05	\$5,314.13	\$5,382.05
Reserve	\$366.40	\$290.88	\$4,769.55	\$3,400.53
Property Tax	\$0.00	\$0.00	(\$40.75)	(\$9.93)
<b>Total Misc. Charges and Other</b>	<b>\$366.40</b>	<b>\$290.88</b>	<b>\$4,728.79</b>	<b>\$3,390.62</b>
<b>Cash Available For Distribution</b>	<b>\$343.45</b>	<b>\$1,238.14</b>	<b>\$27,540.96</b>	<b>\$19,241.43</b>
<b>Distributions During Current Month</b>				
Dividends	\$671.23	\$656.86		
<b>Total Distributions</b>	<b>\$671.23</b>	<b>\$656.86</b>	<b>\$26,431.39</b>	<b>\$29,285.88</b>
<b>Cumulative Totals</b>				
Operating Profit/Loss from March 17, 2000			\$265,839.10	
Adjustments to Date			(\$240,418.99)	
Initial Funds Held Before Capital Upgrade Reserve			\$25,420.11	
Operating Contribution to Capital Upgrade Reserve			(\$13,464.22)	
Operating Funds Held for owner / Owed by owner			<b>\$11,955.89</b>	

**s Revenue Calendar**

\$266.40	7	\$270.75	13	\$171.22	19	\$432.13	25	\$314.28
\$499.28	8	\$362.38	14	\$205.83	20	\$461.83	26	\$348.69
\$313.42	9	\$581.49	15	\$366.40	21	\$442.70	27	\$260.05
\$116.76	10	\$179.37	16	\$308.59	22	\$411.34	28	\$238.89
\$104.67	11	\$227.84	17	\$229.41	23	\$373.25	29	\$169.52
\$143.46	12	\$242.70	18	\$233.58	24	\$147.47	30	\$577.55

**Owner Usage Day**

**Gross Revenue for Reporting Period: \$9,001.25**

**THE WESTIN RESORT & SPA**

WHISTLER

Name: \_\_\_\_\_  
 Unit: 781  
 Interest Upon Destruction: 90

Month: December  
 Year: 2018

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$12,660.56	\$13,742.61	\$72,501.28	\$66,949.47
Food and Beverage	\$1,407.97	\$921.22	\$12,314.21	\$13,194.63
Other	\$404.30	\$268.20	\$4,157.02	\$3,769.00
<b>Total Revenues</b>	<b>\$14,472.83</b>	<b>\$14,932.03</b>	<b>\$88,972.51</b>	<b>\$83,913.10</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$2,877.42	\$2,620.74	\$27,400.55	\$26,626.75
Total Undistributed Expenses	\$1,161.26	\$1,249.61	\$13,629.10	\$13,172.85
<b>Total Dept. and Undist. Expenses</b>	<b>\$4,038.68</b>	<b>\$3,870.35</b>	<b>\$41,029.65</b>	<b>\$39,799.60</b>
<b>Gross Operating Profit</b>	<b>\$10,434.15</b>	<b>\$11,061.68</b>	<b>\$47,942.86</b>	<b>\$44,113.50</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$891.56	\$1,201.87	\$6,219.60	\$5,770.92
Westin Franchise Fees	\$934.65	\$982.08	\$5,453.10	\$4,982.25
Commercial Leases	\$609.77	\$606.36	\$4,219.40	\$3,978.50
Owner Council Expenses	\$4.96	\$0.00	\$65.70	\$0.00
Equipment and Other leases	\$17.98	\$10.54	\$142.35	\$113.15
Strata Fees and Contingency Reserve	\$142.60	\$137.33	\$2,847.00	\$1,861.50
Tourism Whistler Fees	\$59.83	\$60.14	\$748.25	\$722.70
Property Tax	\$0.00	\$0.00	\$2,817.80	\$2,708.30
Insurance	\$23.25	\$19.53	\$255.50	\$251.85
<b>Total Fixed Expenses and Other</b>	<b>\$2,684.60</b>	<b>\$3,017.85</b>	<b>\$22,768.70</b>	<b>\$20,389.17</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$487.76)	(\$234.17)	(\$3,555.66)	(\$1,639.12)
Depreciation	\$487.76	\$234.17	\$3,555.66	\$1,639.12
FF&E Reserve	\$741.55	\$566.93	\$4,532.35	\$3,386.19
FF&E Reserve - Upgrade Capital Funds	\$0.00	\$0.00	\$11,726.89	\$4,261.52
FF&E Reserve/Upgrade Capital Funds	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	\$0.00	\$594.43	\$0.00	\$594.43
Property Tax	\$0.00	\$0.00	\$272.72	\$254.67
Renovation Funds	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Misc. Charges and Other</b>	<b>\$741.55</b>	<b>\$1,161.36</b>	<b>\$16,531.96</b>	<b>\$8,496.81</b>
<b>Cash Available For Distribution</b>	<b>\$7,008.00</b>	<b>\$6,882.47</b>	<b>\$8,642.20</b>	<b>\$15,227.52</b>
<b>Distributions During Current Month</b>				
Distribution	\$3,572.46	\$2,448.20		
<b>Total Distributions</b>	<b>\$3,572.46</b>	<b>\$2,448.20</b>	<b>\$16,140.35</b>	<b>\$10,935.86</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$111,400.35	
Distributions to Date			(\$94,665.13)	
Capital Funds Held Before Capital Upgrade Reserve			\$16,735.22	
Cumulative Contribution to Capital Upgrade Reserve			(\$5,862.45)	
Cumulative Funds Held for owner / Owed by owner			<b>\$10,871.77</b>	

**Gross Revenue Calendar**

1	\$141.87	7	\$224.50	13	\$122.69	19	\$306.60	25	\$878.42
2	\$51.01	8	\$228.40	14	\$180.13	20	\$355.11	26	\$1162.20
3	\$45.72	9	\$64.86	15	\$300.21	21	\$501.26	27	\$1026.73
4	\$56.30	10	\$586.52	16	\$283.21	22	\$671.82	28	\$1086.64
5	\$88.03	11	\$183.59	17	\$290.78	23	\$769.63	29	\$1185.99
6	\$3.29	12	\$131.90	18	\$254.43	24	\$863.60	30	\$1166.64
							31	\$1260.75	

**\* Owner Usage Day**

**Total Gross Revenue for Reporting Period: \$14,472.83**

**THE WESTIN RESORT & SPA**

WHISTLER

Name: \_\_\_\_\_  
 Unit: 781  
 Interest Upon Destruction: 90

Month: December  
 Year: 2019

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$12,765.47	\$12,660.56	\$75,350.54	\$72,501.28
Food and Beverage	\$1,034.05	\$1,407.97	\$12,105.20	\$12,314.21
Other	\$542.92	\$404.30	\$4,005.86	\$4,157.02
<b>Total Revenues</b>	<b>\$14,342.44</b>	<b>\$14,472.83</b>	<b>\$91,461.60</b>	<b>\$88,972.51</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$2,977.24	\$2,877.42	\$29,444.55	\$27,400.55
Total Undistributed Expenses	\$1,011.84	\$1,161.26	\$14,640.15	\$13,629.10
<b>Total Dept. and Undist. Expenses</b>	<b>\$3,989.08</b>	<b>\$4,038.68</b>	<b>\$44,084.70</b>	<b>\$41,029.65</b>
<b>Gross Operating Profit</b>	<b>\$10,353.36</b>	<b>\$10,434.15</b>	<b>\$47,376.90</b>	<b>\$47,942.86</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$903.03	\$891.56	\$6,004.25	\$6,219.60
Westin Franchise Fees	\$903.34	\$934.65	\$5,621.00	\$5,453.10
Commercial Leases	\$576.60	\$609.77	\$4,285.10	\$4,219.40
Owner Council Expenses	\$4.96	\$4.96	\$62.05	\$65.70
Equipment and Other leases	\$15.50	\$17.98	\$138.70	\$142.35
Strata Fees and Contingency Reserve	\$265.98	\$142.60	\$2,737.50	\$2,847.00
Tourism Whistler Fees	\$61.07	\$59.83	\$755.55	\$748.25
Property Tax	\$0.00	\$0.00	\$2,923.65	\$2,817.80
Insurance	\$26.35	\$23.25	\$310.25	\$255.50
<b>Total Fixed Expenses and Other</b>	<b>\$2,756.83</b>	<b>\$2,684.60</b>	<b>\$22,838.05</b>	<b>\$22,768.70</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$435.79)	(\$487.76)	(\$5,159.45)	(\$3,555.66)
Depreciation	\$435.79	\$487.76	\$5,159.44	\$3,555.66
FF&E Reserve	\$676.61	\$741.55	\$4,474.48	\$4,532.35
FF&E Reserve - Upgrade Capital Funds	\$0.00	\$0.00	\$0.00	\$11,726.89
Property Tax	\$0.00	\$0.00	\$251.60	\$272.72
<b>Total Misc. Charges and Other</b>	<b>\$676.61</b>	<b>\$741.55</b>	<b>\$4,726.07</b>	<b>\$16,531.96</b>
<b>Cash Available For Distribution</b>	<b>\$6,919.92</b>	<b>\$7,008.00</b>	<b>\$19,812.78</b>	<b>\$8,642.20</b>
<b>Distributions During Current Month</b>				
Distribution	\$3,751.06	\$3,572.46		
<b>Total Distributions</b>	<b>\$3,751.06</b>	<b>\$3,572.46</b>	<b>\$16,791.15</b>	<b>\$16,140.35</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$131,221.50	
Distributions to Date			(\$111,456.28)	
Capital Funds Held Before Capital Upgrade Reserve			\$19,765.22	
Cumulative Contribution to Capital Upgrade Reserve			(\$5,869.49)	
Cumulative Funds Held for owner / Owed by owner			<b>\$13,901.77</b>	

**Gross Revenue Calendar**

1 (\$7.89)	7 \$308.47	13 \$289.76	19 \$274.16	25 \$744.48
2 \$110.90	8 \$177.65	14 \$331.76	20 \$400.12	26 \$936.27
3 \$112.46	9 \$104.65	15 \$234.22	21 \$605.48	27 \$1257.17
4 \$119.53	10 \$130.30	16 \$302.54	22 \$617.90	28 \$1189.18
5 \$211.22	11 \$96.10	17 \$234.66	23 \$681.19	29 \$1102.13
6 \$252.72	12 \$177.94	18 \$223.22	24 \$674.78	30 \$1179.93
				31 \$1269.44

\* Owner Usage Day

**Total Gross Revenue for Reporting Period: \$14,342.44**

**THE WESTIN RESORT & SPA**

WHISTLER

Name  
Unit: 781  
Interest Upon Destruction: 90

Month: December  
Year: 2020

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$2,485.52	\$12,765.47	\$39,270.69	\$75,350.54
Food and Beverage	\$192.81	\$1,034.05	\$4,156.47	\$12,105.20
Other	\$192.27	\$542.92	\$2,713.61	\$4,005.86
<b>Total Revenues</b>	<b>\$2,870.60</b>	<b>\$14,342.44</b>	<b>\$46,140.77</b>	<b>\$91,461.60</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$1,474.67	\$2,977.24	\$16,960.44	\$29,444.55
Total Undistributed Expenses	\$855.91	\$1,011.84	\$10,339.50	\$14,640.15
Canada Emergency Wage Subsidy	(\$1,435.30)	\$0.00	(\$4,728.72)	\$0.00
<b>Total Dept. and Undist. Expenses</b>	<b>\$895.28</b>	<b>\$3,989.08</b>	<b>\$22,571.22</b>	<b>\$44,084.70</b>
<b>Gross Operating Profit</b>	<b>\$1,975.32</b>	<b>\$10,353.36</b>	<b>\$23,569.55</b>	<b>\$47,376.90</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$87.11	\$903.03	\$1,496.94	\$6,004.25
Westin Franchise Fees	\$178.56	\$903.34	\$2,942.64	\$5,621.00
Commercial Leases	\$177.63	\$576.60	\$2,605.92	\$4,285.10
Owner Council Expenses	\$4.96	\$4.96	\$62.22	\$62.05
Equipment and Other leases	\$10.54	\$15.50	\$128.10	\$138.70
Strata Fees and Contingency Reserve	\$237.46	\$265.98	\$3,707.58	\$2,737.50
Tourism Whistler Fees	\$62.31	\$61.07	\$768.60	\$755.55
Property Tax	\$0.00	\$0.00	\$2,799.90	\$2,923.65
Insurance	\$26.35	\$26.35	\$318.42	\$310.25
<b>Total Fixed Expenses and Other</b>	<b>\$784.92</b>	<b>\$2,756.83</b>	<b>\$14,830.32</b>	<b>\$22,838.05</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$443.47)	(\$435.79)	(\$5,251.66)	(\$5,159.45)
Depreciation	\$443.47	\$435.79	\$5,251.64	\$5,159.44
FF&E Reserve	\$141.15	\$676.61	\$2,247.63	\$4,474.48
Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Rounding Adj	(\$1.64)	\$0.00	(\$1.64)	\$0.00
Property Tax	\$0.00	\$0.00	\$240.86	\$251.60
Statement Correction	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Misc. Charges and Other</b>	<b>\$139.51</b>	<b>\$676.61</b>	<b>\$2,486.83</b>	<b>\$4,726.07</b>
<b>Cash Available For Distribution</b>	<b>\$1,050.89</b>	<b>\$6,919.92</b>	<b>\$6,252.40</b>	<b>\$19,812.78</b>
<b>Distributions During Current Month</b>				
Distribution	\$0.00	\$3,751.06		
<b>Total Distributions</b>	<b>\$0.00</b>	<b>\$3,751.06</b>	<b>\$3,555.54</b>	<b>\$16,791.15</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$137,473.16	
Distributions to Date			(\$115,011.82)	
Capital Funds Held Before Capital Upgrade Reserve			\$22,461.34	
Cumulative Contribution to Capital Upgrade Reserve			(\$5,863.45)	
Cumulative Funds Held for owner / Owed by owner			<b>\$16,597.89</b>	

**Gross Revenue Calendar**

1	\$439.12	7	\$18.52	13	\$53.23	19	\$96.91	25	\$111.22
2	\$40.82	8	\$22.51	14	\$126.10	20	\$82.59	26	\$100.85
3	\$0.09	9	\$27.36	15	\$43.27	21	\$103.63	27	\$97.06
4	\$41.01	10	\$43.57	16	\$57.04	22	\$37.21	28	\$108.80
5	\$27.68	11	\$107.02	17	\$50.05	23	\$77.09	29	\$132.81
6	\$10.91	12	\$120.63	18	\$81.83	24	\$108.12	30	\$150.27
								31	\$353.28

**\* Owner Usage Day**

**Total Gross Revenue for Reporting Period: \$2,870.60**

**THE WESTIN RESORT & SPA**

WHISTLER

Name: \_\_\_\_\_  
Unit: 781  
Interest Upon Destruction: 90

Month: December  
Year: 2021

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$10,874.45	\$2,485.52	\$32,604.83	\$39,270.69
Food and Beverage	\$821.08	\$192.81	\$4,391.17	\$4,156.47
Other	\$588.20	\$192.27	\$1,741.20	\$2,713.61
<b>Total Revenues</b>	<b>\$12,283.73</b>	<b>\$2,870.60</b>	<b>\$38,737.20</b>	<b>\$46,140.77</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$2,792.17	\$1,474.67	\$16,501.65	\$16,960.44
Total Undistributed Expenses	\$1,376.09	\$855.91	\$10,471.85	\$10,339.50
Canada Emergency Wage Subsidy	\$0.00	(\$1,435.30)	(\$4,883.70)	(\$4,728.72)
<b>Total Dept. and Undist. Expenses</b>	<b>\$4,168.26</b>	<b>\$895.28</b>	<b>\$22,089.80</b>	<b>\$22,571.22</b>
<b>Gross Operating Profit</b>	<b>\$8,115.47</b>	<b>\$1,975.32</b>	<b>\$16,647.40</b>	<b>\$23,569.55</b>
<b>Fixed Expenses and Other</b>				
Canada Emergency Rent Subsidy	\$0.00	\$0.00	(\$1,828.65)	\$0.00
Management Fee	\$507.16	\$87.11	\$949.00	\$1,496.94
Westin Franchise Fees	\$810.65	\$178.56	\$2,474.70	\$2,942.64
Commercial Leases	\$522.35	\$177.63	\$2,346.95	\$2,605.92
Owner Council Expenses	\$4.96	\$4.96	\$62.05	\$62.22
Equipment and Other leases	\$15.50	\$10.54	\$142.35	\$128.10
Strata Fees and Contingency Reserve	\$26.97	\$237.46	\$890.60	\$3,707.58
Tourism Whistler Fees	\$28.21	\$62.31	\$558.45	\$768.60
Property Tax	\$0.00	\$0.00	\$3,003.95	\$2,799.90
Insurance	\$73.16	\$26.35	\$518.30	\$318.42
<b>Total Fixed Expenses and Other</b>	<b>\$1,988.96</b>	<b>\$784.92</b>	<b>\$9,117.70</b>	<b>\$14,830.32</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$440.13)	(\$443.47)	(\$5,250.38)	(\$5,251.66)
Depreciation	\$440.13	\$443.47	\$5,250.39	\$5,251.64
FF&E Reserve	\$472.49	\$141.15	\$1,510.95	\$2,247.63
Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Rounding Adj	\$0.00	(\$1.64)	\$0.00	(\$1.64)
Property Tax	\$0.00	\$0.00	\$246.52	\$240.86
Statement Correction	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Misc. Charges and Other</b>	<b>\$472.49</b>	<b>\$139.51</b>	<b>\$1,757.48</b>	<b>\$2,486.83</b>
<b>Cash Available For Distribution</b>	<b>\$5,654.02</b>	<b>\$1,050.89</b>	<b>\$5,772.22</b>	<b>\$6,252.40</b>
<b>Distributions During Current Month</b>				
distributions	\$0.00	\$0.00		
<b>Total Distributions</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,555.54</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$143,243.45	
Distributions to Date			(\$115,011.82)	
Capital Funds Held Before Capital Upgrade Reserve			\$28,231.63	
Cumulative Contribution to Capital Upgrade Reserve			(\$5,063.45)	
Cumulative Funds Held for owner / Owed by owner			<b>\$22,368.18</b>	

**Gross Revenue Calendar**

1	\$206.00	7	\$119.63	13	\$225.22	19	\$498.67	25	\$622.91
2	\$108.70	8	\$140.53	14	\$141.49	20	\$539.65	26	\$669.70
3	\$256.89	9	\$156.31	15	\$189.50	21	\$561.94	27	\$778.70
4	\$314.47	10	\$307.13	16	\$190.50	22	\$574.27	28	\$712.08
5	\$110.19	11	\$322.77	17	\$303.78	23	\$490.97	29	\$795.69
6	\$97.47	12	\$173.28	18	\$451.40	24	\$644.12	30	\$651.80
							31	\$927.97	

**\* Owner Usage Day**

**Total Gross Revenue for Reporting Period: \$12,283.73**

**THE WESTIN RESORT & SPA**

WHISTLER

Name:  
Unit: 781  
Interest Upon Destruction: 90

Month: December  
Year: 2022

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$15,193.82	\$10,874.45	\$70,409.85	\$32,604.83
Food and Beverage	\$1,480.96	\$821.08	\$14,333.72	\$4,391.17
Other	\$1,067.05	\$588.20	\$5,201.95	\$1,741.20
<b>Total Revenues</b>	<b>\$17,741.83</b>	<b>\$12,283.73</b>	<b>\$89,945.52</b>	<b>\$38,737.20</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$3,916.23	\$2,792.17	\$30,320.55	\$16,501.65
Total Undistributed Expenses	\$1,473.43	\$1,376.09	\$15,089.10	\$10,471.85
Canada Emergency Wage Subsidy	\$0.00	\$0.00	\$0.00	(\$4,883.70)
<b>Total Dept. and Undist. Expenses</b>	<b>\$5,389.66</b>	<b>\$4,168.26</b>	<b>\$45,409.65</b>	<b>\$22,089.80</b>
<b>Gross Operating Profit</b>	<b>\$12,352.17</b>	<b>\$8,115.47</b>	<b>\$44,535.87</b>	<b>\$16,647.40</b>
<b>Fixed Expenses and Other</b>				
Canada Emergency Rent Subsidy	\$0.00	\$0.00	\$0.00	(\$1,828.65)
Management Fee	\$1,733.21	\$507.16	\$4,573.45	\$949.00
Westin Franchise Fees	\$1,113.21	\$810.65	\$5,321.70	\$2,474.70
Commercial Leases	\$726.02	\$522.35	\$4,285.10	\$2,346.95
Owner Council Expenses	\$5.27	\$4.96	\$62.05	\$62.05
Equipment and Other leases	\$14.57	\$15.50	\$160.60	\$142.35
Strata Fees and Contingency Reserve	(\$54.25)	\$26.97	(\$248.20)	\$890.60
Tourism Whistler Fees	\$64.48	\$28.21	\$777.45	\$558.45
Property Tax	\$0.00	\$0.00	\$3,566.05	\$3,003.95
Insurance	\$205.84	\$73.16	\$1,664.40	\$518.30
<b>Total Fixed Expenses and Other</b>	<b>\$3,808.35</b>	<b>\$1,988.96</b>	<b>\$20,162.60</b>	<b>\$9,117.70</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$430.22)	(\$440.13)	(\$5,197.44)	(\$5,250.38)
Depreciation	\$430.22	\$440.13	\$5,197.44	\$5,250.39
FF&E Reserve	\$672.80	\$472.49	\$3,507.21	\$1,510.95
Property Tax	\$0.00	\$0.00	\$279.60	\$246.52
<b>Total Misc. Charges and Other</b>	<b>\$672.80</b>	<b>\$472.49</b>	<b>\$3,706.81</b>	<b>\$1,757.48</b>
<b>Cash Available For Distribution</b>	<b>\$7,871.02</b>	<b>\$5,654.02</b>	<b>\$20,586.46</b>	<b>\$5,772.22</b>
<b>Distributions During Current Month</b>				
Distribution	\$7,451.97	\$0.00		
<b>Total Distributions</b>	<b>\$7,451.97</b>	<b>\$0.00</b>	<b>\$31,174.74</b>	<b>\$0.00</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$163,829.99	
Distributions to Date			(\$146,186.56)	
Capital Funds Held Before Capital Upgrade Reserve			\$17,643.43	
Cumulative Contribution to Capital Upgrade Reserve			(\$9,772.41)	
Cumulative Funds Held for owner / Owed by owner			<b>\$7,871.02</b>	

**Gross Revenue Calendar**

1 \$142.02	7 \$224.85	13 \$295.38	19 \$616.86	25 \$751.68
2 \$250.17	8 \$315.70	14 \$230.99	20 \$577.58	26 \$960.45
3 \$301.29	9 \$461.22	15 \$255.01	21 \$653.69	27 \$1632.19
4 \$109.31	10 \$353.88	16 \$414.79	22 \$657.64	28 \$1324.01
5 \$224.48	11 \$314.30	17 \$504.99	23 \$609.62	29 \$1234.77
6 \$198.36	12 \$214.59	18 \$632.08	24 \$661.77	30 \$1244.37
				31 \$1373.79

**\* Owner Usage Day**

**Total Gross Revenue for Reporting Period: \$17,741.83**

**THE WESTIN RESORT & SPA**

WHISTLER

Name:  
Unit: 782  
Interest Upon Destruction: 124

Month: December  
Year: 2018

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$17,443.29	\$18,934.34	\$99,890.28	\$92,799.76
Food and Beverage	\$1,939.85	\$1,269.42	\$16,965.80	\$18,179.40
Other	\$556.98	\$369.60	\$5,727.34	\$5,193.28
<b>Total Revenues</b>	<b>\$19,940.12</b>	<b>\$20,573.36</b>	<b>\$122,583.42</b>	<b>\$116,172.44</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$3,964.28	\$3,610.57	\$37,751.95	\$36,686.15
Total Undistributed Expenses	\$1,599.91	\$1,721.74	\$18,775.60	\$18,147.80
<b>Total Dept. and Undist. Expenses</b>	<b>\$5,564.19</b>	<b>\$5,332.31</b>	<b>\$56,527.55</b>	<b>\$54,833.95</b>
<b>Gross Operating Profit</b>	<b>\$14,375.93</b>	<b>\$15,241.05</b>	<b>\$66,055.87</b>	<b>\$61,338.49</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$1,228.22	\$1,655.71	\$8,566.55	\$7,690.55
Westin Franchise Fees	\$1,288.05	\$1,353.15	\$7,511.70	\$6,865.65
Commercial Leases	\$840.10	\$835.45	\$5,814.45	\$5,478.65
Owner Council Expenses	\$6.82	\$0.00	\$91.25	\$0.00
Equipment and Other leases	\$24.49	\$14.57	\$193.45	\$156.95
Strata Fees and Contingency Reserve	\$196.54	\$189.10	\$3,920.10	\$2,565.95
Tourism Whistler Fees	\$82.15	\$83.08	\$1,029.30	\$996.45
Property Tax	\$0.00	\$0.00	\$3,883.60	\$3,733.95
Insurance	\$31.93	\$26.97	\$350.40	\$346.75
<b>Total Fixed Expenses and Other</b>	<b>\$3,698.30</b>	<b>\$4,158.03</b>	<b>\$31,360.80</b>	<b>\$27,834.90</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$672.03)	(\$322.64)	(\$4,898.91)	(\$2,258.35)
Depreciation	\$672.03	\$322.64	\$4,898.91	\$2,258.35
FF&E Reserve	\$1,021.69	\$781.10	\$6,244.58	\$4,665.41
FF&E Reserve - Upgrade Capital Funds	\$0.00	\$0.00	\$16,157.05	\$5,871.43
FF&E Reserve/Upgrade Capital Funds	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	\$0.00	\$819.00	\$0.00	\$819.00
Property Tax	\$0.00	\$0.00	\$28.03	\$15.94
Renovation Funds	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Misc. Charges and Other</b>	<b>\$1,021.69</b>	<b>\$1,600.10</b>	<b>\$22,429.66</b>	<b>\$11,371.78</b>
<b>Cash Available For Distribution</b>	<b>\$9,655.94</b>	<b>\$9,482.92</b>	<b>\$12,265.41</b>	<b>\$22,131.81</b>
<b>Distributions During Current Month</b>				
Distribution	\$5,060.09	\$3,591.47		
<b>Total Distributions</b>	<b>\$5,060.09</b>	<b>\$3,591.47</b>	<b>\$22,711.80</b>	<b>\$15,593.00</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$165,285.23	
Distributions to Date			(\$141,851.48)	
Capital Funds Held Before Capital Upgrade Reserve			\$23,433.75	
Cumulative Contribution to Capital Upgrade Reserve			(\$8,078.54)	
Cumulative Funds Held for owner / Owed by owner			<b>\$15,355.21</b>	

**Gross Revenue Calendar**

1 \$195.48	7 \$309.29	13 \$169.02	19 \$422.43	25 \$1210.27
2 \$70.26	8 \$314.70	14 \$248.19	20 \$489.24	26 \$1601.26
3 \$63.02	9 \$89.34	15 \$413.58	21 \$690.63	27 \$1414.63
4 \$77.55	10 \$808.12	16 \$390.18	22 \$925.63	28 \$1497.17
5 \$121.22	11 \$252.93	17 \$400.62	23 \$1060.38	29 \$1634.02
6 \$4.52	12 \$181.68	18 \$350.53	24 \$1189.85	30 \$1607.38
				31 \$1737.00

**\* Owner Usage Day**

**Total Gross Revenue for Reporting Period: \$19,940.12**



**THE WESTIN RESORT & SPA**

WHISTLER

Name:  
Unit: 782  
Interest Upon Destruction: 124

Month: December  
Year: 2019

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$17,588.03	\$17,443.29	\$103,307.05	\$99,890.28
Food and Beverage	\$1,424.59	\$1,939.85	\$16,678.04	\$16,965.80
Other	\$748.10	\$556.98	\$5,519.63	\$5,727.34
<b>Total Revenues</b>	<b>\$19,760.72</b>	<b>\$19,940.12</b>	<b>\$125,504.72</b>	<b>\$122,583.42</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$4,102.23	\$3,964.28	\$40,569.75	\$37,751.95
Total Undistributed Expenses	\$1,394.07	\$1,599.91	\$20,169.90	\$18,775.60
<b>Total Dept. and Undist. Expenses</b>	<b>\$5,496.30</b>	<b>\$5,564.19</b>	<b>\$60,739.65</b>	<b>\$56,527.55</b>
<b>Gross Operating Profit</b>	<b>\$14,264.42</b>	<b>\$14,375.93</b>	<b>\$64,765.07</b>	<b>\$66,055.87</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$1,244.03	\$1,228.22	\$8,486.38	\$8,566.55
Westin Franchise Fees	\$1,244.65	\$1,288.05	\$7,745.30	\$7,511.70
Commercial Leases	\$794.22	\$840.10	\$5,902.05	\$5,814.45
Owner Council Expenses	\$6.82	\$6.82	\$83.95	\$91.25
Equipment and Other leases	\$21.08	\$24.49	\$189.80	\$193.45
Strata Fees and Contingency Reserve	\$366.42	\$196.54	\$3,770.45	\$3,920.10
Tourism Whistler Fees	\$84.32	\$82.15	\$1,040.25	\$1,029.30
Property Tax	\$0.00	\$0.00	\$4,029.60	\$3,883.60
Insurance	\$36.27	\$31.93	\$427.05	\$350.40
<b>Total Fixed Expenses and Other</b>	<b>\$3,797.81</b>	<b>\$3,698.30</b>	<b>\$31,674.83</b>	<b>\$31,360.80</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$600.42)	(\$672.03)	(\$7,108.57)	(\$4,898.91)
Depreciation	\$600.42	\$672.03	\$7,108.57	\$4,898.91
FF&E Reserve	\$932.22	\$1,021.69	\$6,164.87	\$6,244.58
FF&E Reserve - Upgrade Capital Funds	\$0.00	\$0.00	\$0.00	\$16,157.05
Property Tax	\$0.00	\$0.00	(\$19.76)	\$28.03
<b>Total Misc. Charges and Other</b>	<b>\$932.22</b>	<b>\$1,021.69</b>	<b>\$6,145.11</b>	<b>\$22,429.66</b>
<b>Cash Available For Distribution</b>	<b>\$9,534.39</b>	<b>\$9,655.94</b>	<b>\$26,945.13</b>	<b>\$12,265.41</b>
<b>Distributions During Current Month</b>				
Distribution	\$5,058.69	\$5,060.09		
<b>Total Distributions</b>	<b>\$5,058.69</b>	<b>\$5,060.09</b>	<b>\$23,356.58</b>	<b>\$22,711.80</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$192,236.73	
Distributions to Date			(\$165,208.06)	
Capital Funds Held Before Capital Upgrade Reserve			\$27,028.67	
Cumulative Contribution to Capital Upgrade Reserve			(\$0,070.54)	
Cumulative Funds Held for owner / Owed by owner			<b>\$18,950.13</b>	

**Gross Revenue Calendar**

1 (\$10.87)	7 \$424.99	13 \$399.21	19 \$377.73	25 \$1025.73
2 \$152.80	8 \$244.75	14 \$457.10	20 \$551.24	26 \$1290.02
3 \$154.98	9 \$144.19	15 \$322.71	21 \$834.25	27 \$1732.05
4 \$164.67	10 \$179.54	16 \$416.86	22 \$851.30	28 \$1638.45
5 \$291.02	11 \$132.45	17 \$323.29	23 \$938.52	29 \$1518.48
6 \$348.19	12 \$245.14	18 \$307.54	24 \$929.71	30 \$1625.69
				31 \$1748.99

\* Owner Usage Day

**Total Gross Revenue for Reporting Period: \$19,760.72**

**THE WESTIN RESORT & SPA**

WHISTLER

Name:  
Unit: 782  
Interest Upon Destruction: 124

Month: December  
Year: 2020

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$3,424.49	\$17,588.03	\$54,105.99	\$103,307.05
Food and Beverage	\$265.78	\$1,424.59	\$5,726.75	\$16,678.04
Other	\$265.01	\$748.10	\$3,739.74	\$5,519.63
<b>Total Revenues</b>	<b>\$3,955.28</b>	<b>\$19,760.72</b>	<b>\$63,572.48</b>	<b>\$125,504.72</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$2,031.74	\$4,102.23	\$23,369.10	\$40,569.75
Total Undistributed Expenses	\$1,179.24	\$1,394.07	\$14,244.72	\$20,169.90
Canada Emergency Wage Subsidy	(\$1,977.49)	\$0.00	(\$6,514.80)	\$0.00
<b>Total Dept. and Undist. Expenses</b>	<b>\$1,233.49</b>	<b>\$5,496.30</b>	<b>\$31,099.02</b>	<b>\$60,739.65</b>
<b>Gross Operating Profit</b>	<b>\$2,721.79</b>	<b>\$14,264.42</b>	<b>\$32,473.46</b>	<b>\$64,765.07</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$119.97	\$1,244.03	\$2,064.24	\$8,486.38
Westin Franchise Fees	\$245.83	\$1,244.65	\$4,055.28	\$7,745.30
Commercial Leases	\$244.59	\$794.22	\$3,586.80	\$5,902.05
Owner Council Expenses	\$6.82	\$6.82	\$84.18	\$83.95
Equipment and Other leases	\$14.57	\$21.08	\$175.68	\$189.80
Strata Fees and Contingency Reserve	\$327.05	\$366.42	\$5,105.70	\$3,770.45
Tourism Whistler Fees	\$85.87	\$84.32	\$1,061.40	\$1,040.25
Property Tax	\$0.00	\$0.00	\$3,857.64	\$4,029.60
Insurance	\$36.27	\$36.27	\$439.20	\$427.05
<b>Total Fixed Expenses and Other</b>	<b>\$1,080.97</b>	<b>\$3,797.81</b>	<b>\$20,430.12</b>	<b>\$31,674.83</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$611.00)	(\$600.42)	(\$7,235.61)	(\$7,108.57)
Depreciation	\$611.00	\$600.42	\$7,235.60	\$7,108.57
FF&E Reserve	\$194.47	\$932.22	\$3,096.71	\$6,164.87
Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Rounding Adj	(\$2.26)	\$0.00	(\$2.26)	\$0.00
Property Tax	\$0.00	\$0.00	(\$48.37)	(\$19.76)
Statement Correction	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Misc. Charges and Other</b>	<b>\$192.21</b>	<b>\$932.22</b>	<b>\$3,046.07</b>	<b>\$6,145.11</b>
<b>Cash Available For Distribution</b>	<b>\$1,448.61</b>	<b>\$9,534.39</b>	<b>\$8,997.27</b>	<b>\$26,945.13</b>
<b>Distributions During Current Month</b>				
Distribution	\$0.00	\$5,058.69		
<b>Total Distributions</b>	<b>\$0.00</b>	<b>\$5,058.69</b>	<b>\$4,858.54</b>	<b>\$23,356.58</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$201,228.39	
Distributions to Date			(\$170,066.60)	
Capital Funds Held Before Capital Upgrade Reserve			\$31,161.79	
Cumulative Contribution to Capital Upgrade Reserve			(\$6,076.34)	
Cumulative Funds Held for owner / Owed by owner			<b>\$23,083.25</b>	

**Gross Revenue Calendar**

1	\$605.03	7	\$25.54	13	\$73.31	19	\$133.51	25	\$153.24
2	\$56.26	8	\$31.03	14	\$173.73	20	\$113.78	26	\$138.94
3	\$0.15	9	\$37.68	15	\$59.63	21	\$142.79	27	\$133.72
4	\$56.50	10	\$60.06	16	\$78.59	22	\$51.26	28	\$149.88
5	\$38.18	11	\$147.47	17	\$68.96	23	\$106.25	29	\$183.02
6	\$15.01	12	\$166.23	18	\$112.76	24	\$148.95	30	\$207.08
							31	\$486.74	

**\* Owner Usage Day**

**Total Gross Revenue for Reporting Period: \$3,955.28**

**THE WESTIN RESORT & SPA**

WHISTLER

Name:  
Unit: 782  
Interest Upon Destruction: 124

Month: December  
Year: 2021

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$14,982.63	\$3,424.49	\$44,922.44	\$54,105.99
Food and Beverage	\$1,131.30	\$265.78	\$6,049.92	\$5,726.75
Other	\$810.45	\$265.01	\$2,399.19	\$3,739.74
<b>Total Revenues</b>	<b>\$16,924.38</b>	<b>\$3,955.28</b>	<b>\$53,371.55</b>	<b>\$63,572.48</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$3,847.10	\$2,031.74	\$22,735.85	\$23,369.10
Total Undistributed Expenses	\$1,895.65	\$1,179.24	\$14,428.45	\$14,244.72
Canada Emergency Wage Subsidy	\$0.00	(\$1,977.49)	(\$6,730.60)	(\$6,514.80)
<b>Total Dept. and Undist. Expenses</b>	<b>\$5,742.75</b>	<b>\$1,233.49</b>	<b>\$30,433.70</b>	<b>\$31,099.02</b>
<b>Gross Operating Profit</b>	<b>\$11,181.63</b>	<b>\$2,721.79</b>	<b>\$22,937.85</b>	<b>\$32,473.46</b>
<b>Fixed Expenses and Other</b>				
Canada Emergency Rent Subsidy	\$0.00	\$0.00	(\$2,522.15)	\$0.00
Management Fee	\$698.74	\$119.97	\$1,310.35	\$2,064.24
Westin Franchise Fees	\$1,116.93	\$245.83	\$3,412.75	\$4,055.28
Commercial Leases	\$719.82	\$244.59	\$3,233.90	\$3,586.80
Owner Council Expenses	\$7.13	\$6.82	\$83.95	\$84.18
Equipment and Other leases	\$21.70	\$14.57	\$193.45	\$175.68
Strata Fees and Contingency Reserve	\$37.20	\$327.05	\$1,226.40	\$5,105.70
Tourism Whistler Fees	\$38.75	\$85.87	\$770.15	\$1,061.40
Property Tax	\$0.00	\$0.00	\$4,139.10	\$3,857.64
Insurance	\$100.75	\$36.27	\$715.40	\$439.20
<b>Total Fixed Expenses and Other</b>	<b>\$2,741.02</b>	<b>\$1,080.97</b>	<b>\$12,563.30</b>	<b>\$20,430.12</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$606.40)	(\$611.00)	(\$7,233.84)	(\$7,235.61)
Depreciation	\$606.40	\$611.00	\$7,233.86	\$7,235.60
FF&E Reserve	\$650.99	\$194.47	\$2,081.76	\$3,096.71
Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Rounding Adj	\$0.00	(\$2.26)	\$0.00	(\$2.26)
Property Tax	\$0.00	\$0.00	(\$20.17)	(\$48.37)
Statement Correction	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Misc. Charges and Other</b>	<b>\$650.99</b>	<b>\$192.21</b>	<b>\$2,061.61</b>	<b>\$3,046.07</b>
<b>Cash Available For Distribution</b>	<b>\$7,789.62</b>	<b>\$1,448.61</b>	<b>\$8,312.94</b>	<b>\$8,997.27</b>
<b>Distributions During Current Month</b>				
distributions	\$0.00	\$0.00		
<b>Total Distributions</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,858.54</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$209,535.30	
Distributions to Date			(\$170,066.60)	
Capital Funds Held Before Capital Upgrade Reserve			\$39,468.70	
Cumulative Contribution to Capital Upgrade Reserve			(\$8,078.54)	
Cumulative Funds Held for owner / Owed by owner			<b>\$31,390.16</b>	

**Gross Revenue Calendar**

1	\$283.83	7	\$164.87	13	\$310.27	19	\$687.04	25	\$858.24
2	\$149.77	8	\$193.67	14	\$194.99	20	\$743.48	26	\$922.71
3	\$353.94	9	\$215.35	15	\$261.10	21	\$774.24	27	\$1072.86
4	\$433.23	10	\$423.16	16	\$262.44	22	\$791.23	28	\$981.10
5	\$151.89	11	\$444.69	17	\$418.56	23	\$676.44	29	\$1096.29
6	\$134.29	12	\$238.76	18	\$621.93	24	\$887.45	30	\$898.02
								31	\$1278.54

\* Owner Usage Day

Total Gross Revenue for Reporting Period: \$16,924.38

**THE WESTIN RESORT & SPA**

WHISTLER

Name:  
Unit: 782  
Interest Upon Destruction: 124

Month: December  
Year: 2022

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$20,933.75	\$14,982.63	\$97,008.81	\$44,922.44
Food and Beverage	\$2,040.59	\$1,131.30	\$19,749.12	\$6,049.92
Other	\$1,470.23	\$810.45	\$7,167.46	\$2,399.19
<b>Total Revenues</b>	<b>\$24,444.57</b>	<b>\$16,924.38</b>	<b>\$123,925.39</b>	<b>\$53,371.55</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$5,395.55	\$3,847.10	\$41,777.90	\$22,735.85
Total Undistributed Expenses	\$2,029.88	\$1,895.65	\$20,786.75	\$14,428.45
Canada Emergency Wage Subsidy	\$0.00	\$0.00	\$0.00	(\$6,730.60)
<b>Total Dept. and Undist. Expenses</b>	<b>\$7,425.43</b>	<b>\$5,742.75</b>	<b>\$62,564.65</b>	<b>\$30,433.70</b>
<b>Gross Operating Profit</b>	<b>\$17,019.14</b>	<b>\$11,181.63</b>	<b>\$61,360.74</b>	<b>\$22,937.85</b>
<b>Fixed Expenses and Other</b>				
Canada Emergency Rent Subsidy	\$0.00	\$0.00	\$0.00	(\$2,522.15)
Management Fee	\$2,387.93	\$698.74	\$6,303.55	\$1,310.35
Westin Franchise Fees	\$1,533.57	\$1,116.93	\$7,329.20	\$3,412.75
Commercial Leases	\$1,000.37	\$719.82	\$5,905.70	\$3,233.90
Owner Council Expenses	\$7.13	\$7.13	\$83.95	\$83.95
Equipment and Other leases	\$20.15	\$21.70	\$219.00	\$193.45
Strata Fees and Contingency Reserve	(\$74.71)	\$37.20	(\$343.10)	\$1,226.40
Tourism Whistler Fees	\$88.66	\$38.75	\$1,069.45	\$770.15
Property Tax	\$0.00	\$0.00	\$4,912.90	\$4,139.10
Insurance	\$283.65	\$100.75	\$2,295.85	\$715.40
<b>Total Fixed Expenses and Other</b>	<b>\$5,246.75</b>	<b>\$2,741.02</b>	<b>\$27,776.50</b>	<b>\$12,563.30</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$592.74)	(\$606.40)	(\$7,160.90)	(\$7,233.84)
Depreciation	\$592.74	\$606.40	\$7,160.92	\$7,233.86
FF&E Reserve	\$926.97	\$650.99	\$4,832.17	\$2,081.76
Property Tax	\$0.00	\$0.00	(\$9.93)	(\$20.17)
<b>Total Misc. Charges and Other</b>	<b>\$926.97</b>	<b>\$650.99</b>	<b>\$4,822.26</b>	<b>\$2,061.61</b>
<b>Cash Available For Distribution</b>	<b>\$10,845.42</b>	<b>\$7,789.62</b>	<b>\$28,761.98</b>	<b>\$8,312.94</b>
<b>Distributions During Current Month</b>				
Distribution	\$10,714.26	\$0.00		
<b>Total Distributions</b>	<b>\$10,714.26</b>	<b>\$0.00</b>	<b>\$43,921.00</b>	<b>\$0.00</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$238,297.24	
Distributions to Date			(\$213,987.60)	
Capital Funds Held Before Capital Upgrade Reserve			\$24,309.64	
Cumulative Contribution to Capital Upgrade Reserve			(\$13,464.22)	
Cumulative Funds Held for owner / Owed by owner			<b>\$10,845.42</b>	

**Gross Revenue Calendar**

1 \$195.69	7 \$309.81	13 \$406.98	19 \$849.90	25 \$1035.62
2 \$344.68	8 \$434.94	14 \$318.22	20 \$795.78	26 \$1323.29
3 \$415.14	9 \$635.51	15 \$351.34	21 \$900.63	27 \$2248.80
4 \$150.57	10 \$487.58	16 \$571.48	22 \$906.11	28 \$1824.22
5 \$309.27	11 \$433.09	17 \$695.81	23 \$839.97	29 \$1701.26
6 \$273.29	12 \$295.70	18 \$870.90	24 \$911.74	30 \$1714.47
				31 \$1892.78

**\* Owner Usage Day**

**Total Gross Revenue for Reporting Period: \$24,444.57**

Net from 781	\$20,586.46
Net from 782	\$28,761.98
<b>Total</b>	<b>\$49,348.44</b>

**ROI = NET / LIST PRICE = \$49348.44 / \$1,325,000 = 3.7% FOR A CASH PURCHASE**

**THE WESTIN RESORT & SPA**

WHISTLER

Name:  
Unit: 782  
Interest Upon Destruction: 124

Month: May  
Year: 2023

Details	Current Month		Year-To-Date	
	This Year	Last Year	This Year	Last Year
<b>Revenues</b>				
Room	\$5,422.47	\$4,646.18	\$66,274.93	\$47,425.49
Food and Beverage	\$2,319.84	\$2,140.30	\$9,698.46	\$6,560.36
Other	\$539.17	\$357.73	\$3,611.00	\$2,535.66
<b>Total Revenues</b>	<b>\$8,281.48</b>	<b>\$7,144.21</b>	<b>\$79,584.39</b>	<b>\$56,521.51</b>
<b>Dept. and Undist. Expenses</b>				
Total Departmental Expenses	\$4,002.41	\$3,122.01	\$22,412.93	\$17,291.01
Total Undistributed Expenses	\$1,894.72	\$1,527.06	\$11,379.36	\$8,878.80
<b>Total Dept. and Undist. Expenses</b>	<b>\$5,897.13</b>	<b>\$4,649.07</b>	<b>\$33,792.29</b>	<b>\$26,169.81</b>
<b>Gross Operating Profit</b>	<b>\$2,384.35</b>	<b>\$2,495.14</b>	<b>\$45,792.10</b>	<b>\$30,351.70</b>
<b>Fixed Expenses and Other</b>				
Management Fee	\$572.88	\$278.07	\$2,733.10	\$1,091.73
Westin Franchise Fees	\$427.18	\$363.32	\$4,958.84	\$3,572.66
Commercial Leases	\$429.35	\$381.30	\$3,504.71	\$2,640.99
Owner Council Expenses	\$7.44	\$7.13	\$36.24	\$34.73
Equipment and Other leases	\$21.70	\$16.43	\$105.70	\$92.11
Strata Fees and Contingency Reserve	\$325.19	\$82.77	\$1,620.23	\$454.51
Tourism Whistler Fees	\$92.07	\$89.90	\$453.00	\$443.94
Property Tax	\$547.46	\$493.21	\$4,150.99	\$3,726.68
Insurance	\$289.23	\$83.39	\$1,449.60	\$433.37
<b>Total Fixed Expenses and Other</b>	<b>\$2,712.50</b>	<b>\$1,795.52</b>	<b>\$19,012.41</b>	<b>\$12,490.72</b>
<b>Misc. Charges &amp; Other</b>				
Add back depreciation	(\$591.50)	(\$595.11)	(\$2,961.03)	(\$3,006.22)
Depreciation	\$591.50	\$595.11	\$2,961.03	\$3,006.23
FF&E Reserve	\$338.29	\$284.36	\$3,118.78	\$2,191.96
<b>Total Misc. Charges and Other</b>	<b>\$338.29</b>	<b>\$284.36</b>	<b>\$3,118.78</b>	<b>\$2,191.97</b>
<b>Cash Available For Distribution</b>	<b>(\$666.44)</b>	<b>\$415.26</b>	<b>\$23,660.91</b>	<b>\$15,669.01</b>
<b>Distributions During Current Month</b>				
Distribution	\$1,924.20	\$6,578.13		
<b>Total Distributions</b>	<b>\$1,924.20</b>	<b>\$6,578.13</b>	<b>\$22,439.20</b>	<b>\$19,728.29</b>
<b>Cumulative Totals</b>				
Cumulative Profit/Loss from March 17, 2000			\$261,955.79	
Distributions to Date			(\$236,426.80)	
Capital Funds Held Before Capital Upgrade Reserve			\$25,528.99	
Cumulative Contribution to Capital Upgrade Reserve			(\$13,464.22)	
Cumulative Funds Held for owner / Owed by owner			<b>\$12,064.77</b>	

**Gross Revenue Calendar**

1 \$186.41	7 \$66.31	13 \$155.20	19 \$432.66	25 \$428.73
2 \$419.82	8 \$208.06	14 \$69.01	20 \$468.08	26 \$478.87
3 \$197.57	9 \$156.84	15 \$170.70	21 \$270.60	27 \$288.75
4 \$378.92	10 \$113.71	16 \$309.71	22 \$76.82	28 \$220.43
5 \$384.50	11 \$252.70	17 \$348.76	23 \$156.50	29 \$379.18
6 \$145.77	12 \$284.39	18 \$326.33	24 \$146.16	30 \$386.08
				31 \$373.91

**\* Owner Usage Day**

**Total Gross Revenue for Reporting Period: \$8,281.48**