

1581

ORIGINAL TRADERS ENERGY LP

3 - 1110 HIGHWAY 54
CALEDONIA, ONTARIO N3W 2G9
519-512-2245

RBC ROYAL BANK
CHSWEKEN BRANCH, SIX MILE CREEK OF THE GRAND RIVER
P.O. BOX 279, ORPINGTON, ON M0A 1A0

06-03-2019

TRU CUSTOM

\$53,142.00

PAY

Fifty Three Thousand One Hundred Forty Two DOLLARS and NO CENTS

TO
THE
ORDER
OF

TRU CUSTOM

Homes

9/1



PER

Michael
Swan



Printer ID # / N° d'imprimeur 1014

Endorsement - Signature or Stamp

A

ITC

102

BACK/ENDOS

#5220214

179

Account Activity - Historical Details

TD ALL-INCLUSIVE BANKING PLAN - [REDACTED] ▼

OK

April 2019 ▼

Balance as of Aug 06, 2019: [REDACTED]

Available Balance as of Aug 06, 2019*: [REDACTED]

Reverse Date Order

Bottom

Date	Description	Debit	Credit	Balance
Apr 30, 2019	[REDACTED]			
Apr 30, 2019	[REDACTED]			
Apr 30, 2019	CHQ#00056- GC 0239	55,000.00		
Apr 29, 2019	[REDACTED]			
Apr 26, 2019	[REDACTED]			
Apr 24, 2019	[REDACTED]			
Apr 24, 2019	[REDACTED]			
Apr 23, 2019	[REDACTED]			
Apr 23, 2019	[REDACTED]			
Apr 22, 2019	[REDACTED]			
Apr 22, 2019	[REDACTED]			
Apr 22, 2019	[REDACTED]			
Apr 18, 2019	[REDACTED]			
Apr 17, 2019	[REDACTED]			
Apr 17, 2019	[REDACTED]			
Apr 16, 2019	[REDACTED]			
Apr 15, 2019	[REDACTED]			
Apr 12, 2019	[REDACTED]			
Apr 12, 2019	[REDACTED]			
Apr 12, 2019	[REDACTED]			
Apr 12, 2019	[REDACTED]			
Apr 11, 2019	[REDACTED]			
Apr 11, 2019	[REDACTED]			
Apr 10, 2019	[REDACTED]			
Apr 10, 2019	[REDACTED]			
Apr 10, 2019	[REDACTED]			
Apr 09, 2019	[REDACTED]			
Apr 09, 2019	[REDACTED]			
Apr 09, 2019	[REDACTED]			
Apr 09, 2019	[REDACTED]			
Apr 05, 2019	[REDACTED]			

From: [Glenn Page](#)
To: [Paula Anderson](#)
Subject: This weeks cheque run
Date: Monday, November 11, 2019 9:57:39 AM
Attachments: [image003.jpg](#)

Paula

Please add the following special distribution cheques to this weeks cheque run

Scott Hill \$15,000 Rent for property Blending site

Scott Hill \$150,549 Professional Fees

Miles Hill \$150,549 Maintenance

Claybar Management \$122,629 Blending Site Consulting

Tru Custom \$127,125 Repairs

GPMC \$6696 Office Expenses

I will have the other cheques defined for the next cheque run

Glenn Page

President

Original Traders Energy LP

Phone: 519-512-2245

Cell: [REDACTED]

www.originaltradersenergy.com



APPENDIX “G”

From: [Glenn](#)
To: [greg selinger](#)
Subject: Re: Greg from Oasis
Date: Tuesday, December 3, 2019 10:08:53 AM

Holy crap I am sick and clearly stupid I will get you 50k in January sorry I missed that had it on my notes but clearly didn't proof my email

Glenn

Sent from my iPhone

> On Dec 3, 2019, at 9:59 AM, greg selinger <aragas2000@outlook.com> wrote:

>

> Hey Glen, I received your email. The only issue is that according to your
 > payment plan it still leaves approximately \$50,000 outstanding at the end
 > of the job. I have attached a document that shows the approximate total
 > project cost and our typical draw schedule.

>

> But I understand, I want to work with you. I just want to make sure that
 > everything is clear. I don't want there to be a \$50,000 surprise later.

>

>

>

>> On December 3, 2019 7:24:45 AM "Glenn Page"

>> <glenn.page@originaltradersenergy.com> wrote:

>>

>> Greg

>> Sorry I couldn't answer the phone yesterday I have been in and out of
 >> meetings lately.

>>

>> How about this

>> I will drop a cheque off I have had in my home office for a few weeks for
 >> \$30k today

>> I will drop off \$50k next week

>>

>> The balance will be paid in two final installments of 25k and \$21,665 based
 >> on the following

>> Installment #1 paid when gunite complete and Hot Tub piped

>> Installment #2 when the pool is fully operational to design

>>

>> This represents a 10% hold back for completion and commissioning which is
 >> below the construction liens act of 15%

>>

>> Let me know I am setting the cheques up for next weeks cheque run on Friday

>>

>> Glenn Page

>> President

>> Original Traders Energy LP

>> Phone: 519-512-2245

>> Cell: [REDACTED]

>> www.originaltradersenergy.com

>>

>>

>> -----Original Message-----

>> From: greg selinger <aragas2000@outlook.com>

>> Sent: December 3, 2019 7:15 AM

>> To: glenn.page@originaltradersenergy.com

>> Subject: Greg from Oasis

>>

>> Hey Glenn, hope all is well. I understand your concern with the invoice.

>> Your job is somewhat unusual because the pool is proceeding before the hot

>> tub installation. Of course as the builder, I would much prefer to have

>> been able to build the hot tub along with the pool. However, in your case

>> that doesn't work because of the house construction. I can assure you that

>> the hot tub is well under construction and we are just about ready to cast

>> it now.

>>

>>

>> But from your perspective, it certainly seems like a big bill for what is

>> there. However, it is typical that we bill 25 percent upon commencement and

>> another 50 percent after the gunite completion of the rough gunite shell.

>>

>>

>> What if I were to set the hot tub aside for now, and reduce the contract

>> price by about 40,000 which will reduce this invoice by roughly 30,000.

>> Once the hot tub is on site, maybe I will follow up with a bill for its

>> rough shell as well.

>>

>>

>> Believe it or not, (because we are not doing the coping there), we really

>> only have how about four or five days of work left to complete the pool.

>> Tile and marbleite are just finish veneers, and about 90% of my material

>> and 80% of my labour costs are in that gunite shell. That is especially

>> true because we and encapsulate all of our piping and lighting conduits in

>> the shell, unlike other companies.

>>

>>

>>

>>

>> Anyway, I hope this clarifies things a little bit.

>>

>>

>> Greg

>

> <IMG_20191203_095131.jpg>

From: [Glenn](#)
To: [Oasis](#)
Cc: mandy@gpmcholdings.ca
Subject: Re: Oasis Pools Ltd - Secure Cover Quote
Date: Sunday, September 13, 2020 9:20:21 AM

Hi

Please go ahead order the cover in Black

Thanks
Glenn

Sent from my iPhone

On Sep 11, 2020, at 9:49 PM, Oasis <info@oasispools.ca> wrote:

To: Cox / Page Residence
Hello there:

The quote for your custom safety cover is \$2,370.00 plus HST; and it includes the measuring & manufacturing of the cover; the drilling of the brass anchors and grommets into the deck; and the installation of the cover & strapping onto the deck. (Note: it is wise to have this first-time drilling and installation done while the pool is still up and running. ... meaning that the water is still up to the middle of the skimmer. It is quite a bit easier & more accurate to measure out the anchors and install these large covers if the guys are able to lay the mesh cover across the water when it is still high in the pool; before you have closed it down for the season.)

Note: this quote is based on our cost for the cover, plus the installation (as per your agreement with Greg).

This quote is based upon your rectangular pool which is approx. 14' x 34' and it will be manufactured in a 3' x 3' grid of the standard mesh and the durable strapping. Note: these covers are manufactured to be approximately 1 foot larger than the whole pool (from water's edge out). I have attached the colour choices that are available for these mesh covers. Your spa cover was manufactured in a "Charcoal Grey" colour ... so most homeowners either try to go similar in colour with the grey mesh, or they try to complement the spa cover usually with the black mesh. Keep in mind that the fabric for both covers is different, so the two greys will not be exactly the same. I believe the safety cover is like a fine "grey-black pin-stripe".

Finally, please confirm by e-mail if you wish to have us order this safety cover for you; and if so, please also confirm what colour you would like, see below swatches. Feel free to email or call the office at (905) 637-7711, if you have any questions.

Note: the sooner we order this cover, the better; because the manufacturers of these safety covers are not at full staff this year.

Kind Regards,

Jo Anne Columbus
General Manager,
Oasis Pools Ltd.
905-637-7711
info@oasispools.ca
Product Colours
<image001.png>

*Colours shown are representative

<Safety covers - mesh and bloc mesh99.JPG>

<Safety cover - colour samples - 2020.JPG>

From: [Glenn Page](#)
To: "Oasis"; mandy@gpmcholdings.ca
Subject: RE: Rigid Spa Cover quote & required order confirmation
Date: Wednesday, August 5, 2020 10:31:00 PM
Attachments: [image002.jpg](#)

Please proceed

Glenn Page

President

Original Traders Energy LP

Phone: 519-512-2245

Cell: [REDACTED]

www.originaltradersenergy.com



From: Oasis <info@oasispools.ca>

Sent: August 5, 2020 10:10 PM

To: mandy@gpmcholdings.ca; glenn.page@originaltradersenergy.com

Subject: Rigid Spa Cover quote & required order confirmation

Hello Ms. Cox & Mr. Page:

Please just confirm the following in this e-mail:

That you wish to have a 'circular rigid bi-fold spa cover' ordered in the colour of **CHARCOAL GREY**.

(This was the colour that you indicated to our service technician, Carson.)

Additionally, just to let you know, this spa cover will cost **\$1,175.00 plus HST**. (Sorry, I was waiting on getting a price from our supplier, based on our drawings.)

Please confirm the above at your earliest convenience. I have tentatively ordered it, but with the backlog in production due to Covid ... I want to be sure to get a confirmed order in as soon as possible.

Respectfully

Jo Anne Columbus

General Manager,

Oasis Pools Ltd.

905-637-7711

info@oasispools.ca

APPENDIX “H”

Milan Singh-Cheema

From: Glenn <glenn.page@originaltradersenergy.com>
Sent: Monday, June 1, 2020 11:09 AM
To: Mateo Merchan
Subject: Re: Payment/Response required for your SubWolf order #10421

Hi Mateo

We can take delivery June 15 or 16th

Address is

118 Main St N

Waterdown, ON

L0r2h0

Phone: 905-334-2008

Glenn

Sent from my iPhone

On May 27, 2020, at 2:35 PM, Mateo Merchan <mateo.merchan@subzero-wolfcanada.ca> wrote:

I actually need for you to please confirm the shipping address as we do not have a postal code on file. That way I can advise on installation availability and pricing.

Thank you.

Kind regards.

Kindly take note of my schedule for this week below:

Veillez prendre note de mon emploi du temps pour cette semaine ci-dessous:

Mon/Lundi	Tues/Mardi	Wed/ Mercredi	Thur/ Jeudi	Fri/Vendredi	Sat/Samedi	Sun
Off	08:30- 17:00	08:30- 17:00	Off	08:30- 17:00	8:30- 17:00	8:

MATEO MERCHAN
 CONCIERGE, EXPÉRIENCE CLIENT / CONCIERGE, CUSTOMER EXPERIENCE

SUB-ZERO WOLF CANADA | SIÈGE SOCIAL / HEAD OFFICE
 1751, RUE RICHARDSON, SUITE 4.600, MONTRÉAL, QC, H3K 1G6
 1-855-504-2624



From: Glenn <glenn.page@originaltradersenergy.com>

Sent: May 27, 2020 1:07 PM

To: Mateo Merchan <mateo.merchan@subzero-wolfcanada.ca>

Subject: Re: Payment/Response required for your SubWolf order #10421

Mateo

I will confirm by Friday it looks good ... I do need to know what or who does the install

Glenn

Sent from my iPhone

On May 27, 2020, at 12:54 PM, Mateo Merchan <mateo.merchan@subzero-wolfcanada.ca> wrote:

Good afternoon Mr. Page,

Hope you are doing well.

I wanted to follow up on your desired delivery date. I have June 15th on file as a tentative delivery date. Please update/confirm your delivery date as needed.

Thank you very much in advance.

Best regards and stay safe.

Kindly take note of my schedule for this week below:

Veillez prendre note de mon emploi du temps pour cette semaine ci-dessous:

Mon/Lundi	Tues/Mardi	Wed/ Mercredi	Thur/ Jeudi	Fri/Vendredi	Sat/Samedi
Off	08:30- 17:00	08:30- 17:00	Off	08:30- 17:00	8:30- 17:00

MATEO MERCHAN
CONCIERGE, EXPÉRIENCE CLIENT / CONCIERGE, CUSTOMER
EXPERIENCE

SUB-ZERO WOLF CANADA | SIÈGE SOCIAL / HEAD OFFICE
1751, RUE RICHARDSON, SUITE 4.600, MONTRÉAL, QC, H3K 1G6
1-855-504-2624



From: Mateo Merchan

Sent: February 11, 2020 9:44 AM

To: Glenn Page <glenn.page@originaltradersenergy.com>

Cc: guy.cino@tasco.net <guy.cino@tasco.net>; 'Mandy Cox' <mandy@gpmcholdings.ca>; Frank Franchino <frank.franchino@maroline.com>; 'Khurram Rashid' <Khurram.Rashid@tasco.net>

Subject: RE: Payment/Response required for your SubWolf order #10421

Good morning Mr. Page,

Thank you for your response.

We will reach out to you a few weeks before your desired date to confirm and review your payment options.

Best Regards.

Kindly note that I am in the office on Tuesdays, Saturdays and Sundays.

Veillez noter que je suis au bureau les Mardis, Samedis et Dimanches.

From: Glenn Page <glenn.page@originaltradersenergy.com>

Sent: lundi 10 février 2020 06:30

To: Mateo Merchan <mateo.merchan@subzero-wolfcanada.ca>

Cc: guy.cino@tasco.net; 'Mandy Cox' <mandy@gpmcholdings.ca>; Frank Franchino <frank.franchino@maroline.com>; 'Khurram Rashid' <Khurram.Rashid@tasco.net>

Subject: RE: Payment/Response required for your SubWolf order #10421

Mateo

We have no problem paying by April 27th and we will update Khurram on delivery as we progress through March

Glenn Page

President

Original Traders Energy LP

Phone: 519-512-2245

Cell: [REDACTED]

www.originaltradersenergy.com

<image001.jpg>

From: Mateo Merchan <mateo.merchan@subzero-wolfcanada.ca>

Sent: February 2, 2020 2:16 PM

To: Glenn <glenn.page@originaltradersenergy.com>

Cc: guy.cino@tasco.net; Mandy Cox <mandy@gpmcholdings.ca>; Frank Franchino <frank.franchino@maroline.com>

Subject: RE: Payment/Response required for your SubWolf order #10421

Good afternoon,

Thank you for your response.

As your order was placed on April 27th 2019, delivery needed to be completed by April 27th 2020 to maintain the pricing and promotion you were offered when the order was placed. However, we can hold onto your order for up to 6 additional months but require full payment at the 12 month mark.

We can update your requested delivery date for June but are not able to guarantee pricing and promotion past the 18 month mark (full payment received).

Please advise on how you wish to proceed.

Cordially,

Kindly note that I am in the office on Tuesdays, Saturdays and Sundays.

Veillez noter que je suis au bureau les Mardis, Samedis et Dimanches.

MATEO MERCHAN

SUB-ZERO WOLF CANADA | SIÈGE SOCIAL / HEAD OFFICE
1751, RUE RICHARDSON, SUITE 4.600, MONTRÉAL, QC, H3K 1G6
1-855-504-2624



From: Glenn <glenn.page@originaltradersenergy.com>

Sent: dimanche 2 février 2020 14:01

To: Mateo Merchan <mateo.merchan@subzero-wolfcanada.ca>

Cc: guy.cino@tasco.net; Mandy Cox <mandy@gpmcholdings.ca>

Subject: Re: Payment/Response required for your SubWolf order #10421

Matteo

We are delayed in building we don't need delivery until June 2020

Glenn

Sent from my iPhone

On Feb 2, 2020, at 1:56 PM, Mateo Merchan

<mateo.merchan@subzero-wolfcanada.ca> wrote:



Hello GLENN PAGE,
Hope all is well.

Following our last conversation please find below the different methods of payment available to you for the final payment of \$48,669.83 towards order 000010421.

As your requested delivery date is 02/03/2020, please keep in mind that the full payment must be received by 16/02/2020 at the latest. Please confirm/update your delivery date as needed.

Please refer to the attached document containing the most recent version of your order and let us know if any changes are needed. Please note that any change could result in a delay in your requested delivery date.

Please note that additional charges will be applicable if changes are requested once delivery is completed.

You may proceed by:

Online banking payment (24hrs processing time): in your online banking, select the bill payment option, input beneficiary name SUBWOLF Canada and your 10-digit account number [REDACTED]

Visa or Mastercard (48hrs processing time): The information can be provided over the phone

Wire Transfer (3-5 business days processing time): see details on attached document

Swift ID: [REDACTED]

Personal cheque (10-15 days processing time): to the order of SUBWOLF Canada

Send to Maroline Distributions Inc c/o Nathalie Cusson to 1751, rue Richardson, suite 4600, Montreal Quebec, H3K 1G6 C/O Nathalie Cusson

Cordially,
Mateo Merchan
1751 Richardson Street
Suite 4.600
Montreal, QC
H3K 1G6
1.855.504.2624 X 239



<Wire Transfer SubWolfCanada.pdf>

<10421.pdf>

APPENDIX “I”

Milan Singh-Cheema

From: Glenn <glenn.page@originaltradersenergy.com>
Sent: Sunday, February 7, 2021 3:50 PM
To: David
Cc: Mandy Cox
Subject: Re: Door for frig Cabinet

Just the door

Glenn

Sent from my iPhone

On Feb 7, 2021, at 3:46 PM, David <david@closetenvy.ca> wrote:

Okay.

Do you want a shelf as well or just the door

Thank you,
David McKim
Closet Envy
Certified Storage Designer (ACSP)

On Feb 7, 2021, at 3:36 PM, Glenn <glenn.page@originaltradersenergy.com> wrote:

We are actually removing the frig

Glenn

Sent from my iPhone

On Feb 7, 2021, at 3:20 PM, David McKim
<david@closetenvy.ca> wrote:

Absolutely Glenn.

I will get it on order.

Obviously the fridge fits inside the depth of the cabinet?

No intention to insult you as I am sure you looked but just confirming the new door will close?

On Sun, Feb 7, 2021 at 1:24 PM Glenn

<glenn.page@originaltradersenergy.com> wrote:

Dave

We want to convert the cabinet in the master walking that holds the mini frig into a door unit

So we need the hardware and door ... can you order this for us?

Measurements

21.5 wide to match drawer front

29.5 tall which allows for a quarter inch gap top and bottom

Thanks

Glenn

Sent from my iPhone

--

Thank you,

David McKim

Certified Storage Designer

Member of the Association of Closets and Storage Professional (ASAP)

Closet Envy Inc.

289-887-7662

david@closetenvy.ca

Showroom by appointment at;

Unit 19-850 Legion Road

Burlington, Ontario

L7S 1T5

APPENDIX “J”

From: [Glenn Page](#)
To: [Paula Anderson](#)
Subject: Cheques
Date: Wednesday, June 24, 2020 8:09:02 AM
Attachments: [image001.jpg](#)

Paula

We will be doing a distribution this week but I need cheques as usual
Home Leisure - \$22303.56 bill to Tyendinaga as Office Furniture
The Deck Store - \$32, 749 – Bill to Tyendinaga Building Expense
Rustic Design \$18,549.44 - Bill to Professional Service Tyendinaga
Can you have cheques ready for Friday am please

Thanks

Glenn Page

President

Original Traders Energy LP

Phone: 519-512-2245

Cell: [REDACTED]

www.originaltradersenergy.com



APPENDIX “K”

From: [Glenn](#)
To: [Paula Anderson](#)
Subject: Re: ACH Last Night
Date: Wednesday, August 19, 2020 2:44:17 PM

Code to Six Nations Blending As maintenance

Glenn

Sent from my iPhone

On Aug 19, 2020, at 2:29 PM, Paula.anderson@originaltradersenergy.com wrote:

Where do you want the yellow highlighted ones coded to?

Paula Anderson
 Senior Accountant
 (519) 512-2245 Ext. 206
www.originaltradersenergy.com
 <image001.png>

From: Glenn Page [mailto:glenn.page@originaltradersenergy.com]
Sent: August 19, 2020 6:15 AM
To: 'Paula Anderson' <paula.anderson@originaltradersenergy.com>
Subject: ACH Last Night

Paula

The Board approved a distribution yesterday so you will see \$563544.03 going out of the account here is the Journal Entry

RBC Account \$563544.03 CR

Wages \$324,000 Dr (Miles and Scott)

Professional Fees \$132,000 (CCD)

Equipment Tyendinaga \$107,544.03 (Claybar)

Also I need a few cheques for the balance due

Closet Envy \$5098

Rosehill Cellars \$8900

Eden Tile \$5411.46

Ontario Screen Systems \$6604.32

Oasis \$10,442.20

I need this done along with other cheques for Thursday so Scott and I can sign

Thanks

Glenn Page

President

Original Traders Energy LP

Phone: 519-512-2245

Cell: [REDACTED]

www.originaltradersenergy.com

<image002.jpg>

APPENDIX “L”

From: [Glenn Page](#)
To: [Caselli, Silvio](#)
Cc: [Mandy Cox](#)
Subject: Re: ACTION REQUIRED: RBC Express Wire Held Pending Confirmation - ORIGINAL TRADERS ENERGY LP
Date: Tuesday, May 10, 2022 12:53:48 PM

Yes it is correct and it is for a facility we are building

Glenn

Sent from my iPhone

On May 10, 2022, at 12:02 PM, Caselli, Silvio <silvio.caselli@rbc.com> wrote:

Hello Glenn and Mandy, can you please confirm Wire Payment below.

Thanks
 Silvio

Silvio Caselli | Senior Commercial Account Manager | RBC Royal Bank Hamilton Commercial Financial Services |
 21 King St W. 2nd Floor, Hamilton, ON L8P 4W7 | Tel. 905-546-5878 | F. 905-525-8532 | Cell. [REDACTED] |

Commercial Service Team:

For day-to-day transactional banking needs, please contact our Commercial Client Services teams. Our Commercial Service Advisors accept e-mail requests for account inquiries and all account investigations.

-

Business hours are Monday – Friday's 8:30am to 5:00pm (Eastern Time)

1-844-601-4828 (press 1 to select Hamilton Team); Email: serviceteamham@rbc.com

From: NFDG Wire Investigations
Sent: Thursday, May 5, 2022 7:59 AM
To: Caselli, Silvio <silvio.caselli@rbc.com>
Cc: NFDG Wire Investigations <nfdgwiny@rbc.com>
Subject: ACTION REQUIRED: RBC Express Wire Held Pending Confirmation - ORIGINAL TRADERS ENERGY LP

Internal Use Only: *****You may relay contents of this email to the client but do not forward the email or any Fraud Operations contact information to the client for security reasons*****

Please complete as per instructions below, as this wire will not be released until the request is completed. If a response is not received 15 minutes before the 5pm EST cutoff time, the wire will be dated for the next business day and may impact the client. Once we have received your follow up response, we will notify you if any further action is required. If no response is received within 5 business days, we reserve the right to cancel this payment and close our files accordingly.

Client Account Number: [REDACTED]
 Amount Of Wire: \$41150USD
 Value Date: 5/5/2022
 Client name: ORIGINAL TRADERS ENERGY LP
 Beneficiary Account Number: [REDACTED]
 Beneficiary Name: RJB HOTEL SUPPLIES
 Beneficiary Address: MASSADE, GROS ISLET ST LUCIA VG
 Wire Reference: [REDACTED]

PLEASE HAVE YOUR CLIENT CONFIRM THE BELOW WITH AN (X) SO WE MAY RELEASE THIS PAYMENT:

Beneficiary **RJB HOTEL SUPPLIES** of the wire has been contacted by phone to confirm payment details: YES ____ (please select to confirm completion)

[REDACTED]

****NOTE: THIS IS MANDATORY DUE TO INCREASED FRAUDULENT INSTRUCTIONS BEING RECEIVED VIA EMAIL**

1) Call the client by phone to a pre-existing contact number to thoroughly review all beneficiary details:

- Confirm the beneficiary Account Number with the client to ensure it is accurate and/or has not been changed
- Confirm the beneficiary Name with the client to ensure it is accurate and/or has not been changed

2) Did the client receive Wire Instructions via Email? If yes, please have the client call the beneficiary to confirm email instructions were not received fraudulently through email compromise:

- Has the beneficiary account been changed/is this a new account number? - Have the client call the beneficiary using an existing contact number to confirm the new account.
- Did our client receive email instructions through internal company email? Have the client verbally confirm instructions with the sender of the email.

3) Did the client receive email instructions through internal company email? If yes, please have the client verbally confirm instructions with the sender of the email:

- Have the client call the sender of the email using an existing contact number to confirm the email instructions.

For more information on Business Email Compromise Fraud, Please refer to the links below :

<https://cba.ca/protecting-your-business-from-business-email-compromise-fraud>

https://cba.ca/Assets/CBA/Documents/Files/Article%20Category/PDF/Cyber%20Security%20Small%20Business%20Toolkit_EN.pdf

Lois Mentis | Fraud Subject Matter Expert - Transaction Monitoring | Fraud Operations | RBC Royal Bank |

If you received this email in error, please advise the sender (by return email or otherwise) immediately. You have consented to receive the attached electronically at the above-noted email address; please retain a copy of this confirmation for future reference. You may [unsubscribe](#) from promotional emails.

Si vous recevez ce courriel par erreur, veuillez en aviser l'expéditeur immédiatement, par retour de courriel ou par un autre moyen. Vous avez accepté de recevoir le(s) document(s) ci-joint(s) par voie électronique à l'adresse courriel indiquée ci-dessus; veuillez conserver une copie de cette confirmation pour les fins de référence future. Vous pouvez vous [désinscrire](#) de la liste d'envoi de courriels promotionnels.

APPENDIX “M”

Milan Singh-Cheema

From: Glenn Page
Sent: Thursday, November 18, 2021 10:28 AM
To: michela.nicosia@belmond.com
Cc: Mandy Cox; veronica@robertatorresan.com
Subject: Connecting Regarding Next June Page Wedding Event

Hi Michela

I hope you remember us we spent time together in May doing a tasting etc.

We would like to get things moving towards our event and get any deposits required sent your way.

I believe our wedding planner Roberta Torresan contracted the rooms for June on a buyout.

However as we discussed we would be very pleased if D'Vittorio and the Belmond can provide catering for our wedding day event above the Thursday night opening event at the Mare

Please let us know next steps etc.

Thank you

Glenn Page
President
Original Traders Energy LP
Phone: 519-512-2245
Cell: [REDACTED]
www.originaltradersenergy.com



Milan Singh-Cheema

From: Glenn Page
Sent: Saturday, May 28, 2022 7:43 AM
To: Mariacristina Zulli
Cc: Mandy Cox; Giulia Monaco; Roberta
Subject: RE: Page Wedding Portofino June 18th

Mariachristina

Time is disappearing we have to get this solved Monday please so that I can get the funds over to you. We are leaving for Italy June 6th and after that it gets very difficult to organize funds transfers etc.

Thanks

Glenn Page
President
Original Traders Energy LP
Phone: 519-512-2245
Cell: [REDACTED]
www.originaltradersenergy.com



From: Mariacristina Zulli <m.zulli@davittorio.com>
Sent: May 27, 2022 3:36 AM
To: Glenn Page <glenn.page@originaltradersenergy.com>
Cc: Mandy Cox <Mandy@gpmcholdings.ca>; Giulia Monaco <marketing@robertatorresan.com>; Roberta <roberta@robertatorresan.it>
Subject: R: Page Wedding Portofino June 18th

Thank you Mr Page.

From our administration dept. they ask me a VAT number for the invoice.

Thank you very much,

best regards

Mariacristina Zulli

Event planner

m. +39 3341184282 m.zulli@davittorio.com

□



Via Cantalupa, 17 -24060 Brusaporto (BG) Italy

T. +39 035 681024 F. +39035680849

Codice Univoco Ufficio (CUU): USAL8PV

www.davittorio.com

□



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*Una colazione unica e raffinata
per iniziare la giornata
con gusto*



PERCORSO WALK 'N' FIT

*Vivi un'esperienza fitness
unica e rigenerante con il
nostro Personal Trainer*



TENDA BERBERA

*Un open space circondato
dalla natura per cene ed eventi
indimenticabili*



MASSAGGIO NEL BOSCO

*Un angolo di paradiso
immerso nel bosco
Cantalupa*

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Da: Glenn Page <glenn.page@originaltradersenergy.com>

Inviato: martedì 24 maggio 2022 15:41

A: Mariacristina Zulli <m.zulli@davittorio.com>

Cc: Mandy Cox <Mandy@gpmcholdings.ca>; Giulia Monaco <marketing@robertatorresan.com>; Roberta <roberta@robertatorresan.it>

Oggetto: RE: Page Wedding Portofino June 18th

That is correct

Glenn Page

President

Original Traders Energy LP

Phone: 519-512-2245

Cell: [REDACTED]

www.originaltradersenergy.com



From: Mariacristina Zulli <m.zulli@davittorio.com>
Sent: May 24, 2022 8:49 AM
To: Glenn Page <glenn.page@originaltradersenergy.com>
Cc: Mandy Cox <Mandy@gpmcholdings.ca>; Giulia Monaco <marketing@robertatorresan.com>; Roberta <roberta@robertatorresan.it>
Subject: R: Page Wedding Portofino June 18th

Dear Mr Page,
thank you ann sorry....my fault! we already have the wine choices done during the lunch you made at our restaurant.
I will ask a quotation to our sommelier and an idea of quantities.

Sorry, in order to send you a correct invoice, can you confirm to me the data below:

GPMC MANAGEMENT SERVICES INC
118 MAIN STREET
WATERDOWN, ON CANADA

Thank you very much,
best regards,

Mariacristina Zulli

Event planner

m. +39 3341184282 m.zulli@davittorio.com

□



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MASSAG NEL BO

*Un angolo di p
immerso nel bo
Cantatu*

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Da: Glenn Page <glenn.page@originaltradersenergy.com>

Inviato: martedì 24 maggio 2022 14:25

A: Mariacristina Zulli <m.zulli@davittorio.com>

Cc: Mandy Cox <Mandy@gpmcholdings.ca>; Giulia Monaco <marketing@robertatorresan.com>; Roberta <roberta@robertatorresan.it>

Oggetto: RE: Page Wedding Portofino June 18th

Mariachristina

We would like to have our meal paired for all with the Sommelier explaining where the wine is from and why they paired it

As for bar drinks, that's my wife's expertise.

Glenn Page

President

Original Traders Energy LP

Phone: 519-512-2245

Cell: [REDACTED]

www.originaltradersenergy.com



From: Mariacristina Zulli <m.zulli@davittorio.com>

Sent: May 24, 2022 8:21 AM

To: Glenn Page <glenn.page@originaltradersenergy.com>

Cc: Mandy Cox <Mandy@gpmcholdings.ca>; Giulia Monaco <marketing@robertatorresan.com>; Roberta <roberta@robertatorresan.it>

Subject: R: Page Wedding Portofino June 18th

Dear Mrs Page,

thank you very much for your confirmation. We are very pleased to cooperate with Belmond to organize for you special days in Portofino.

Attached to this mail you find all the informations about bank and company name of Da Vittorio, please let me know if you have all the informations you need.

I have to ask not to send a bank transfer before our administration department send you a invoice for the confirmation. I will ask them to prepare a 22.000,00 € invoice.

I have to add and specific for you also some voices of costs pending in our proposal.

For wines please tell me which type of wines do you prefer to serve and I will prepare with our sommelier a proposal for you.

Thank you very much,
best regards,

Mariacristina Zulli

Event planner

m. +39 3341184282 m.zulli@davittorio.com

□



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Da: Glenn Page <glenn.page@originaltradersenergy.com>

Inviato: domenica 22 maggio 2022 22:42

A: Mariacristina Zulli <m.zulli@davittorio.com>

Cc: Mandy Cox <Mandy@gpmcholdings.ca>; Giulia Monaco <marketing@robertatorresan.com>; Roberta <roberta@robertatorresan.it>

Oggetto: Page Wedding Portofino June 18th

Ciao Mariacristina

Please find attached the signed contract we apologize we have been away and we had some communications issues with the planners.

Attached please find the signed contract and company name under which we would prefer you bill.

For urgency we will send funds via bank wire Tuesday if you can provide the following details asap

Beneficiary Name of bank Account Holder and address

Bank name and Address in Italy

Bank IBAN

Bank Account Number

Swift Code

The banks in Canada are horrible as they want all the above

We will send over 22,000 Euros based on 38 guests which is our final number then there will be likely 12 staff (best guess)

I think this will cover the costs except for beverages which I would appreciate an estimate based on your experience so that I might send that in advance of the event.

Thanks so kindly

Glenn Page

President

Original Traders Energy LP

Phone: 519-512-2245

Cell: [REDACTED]

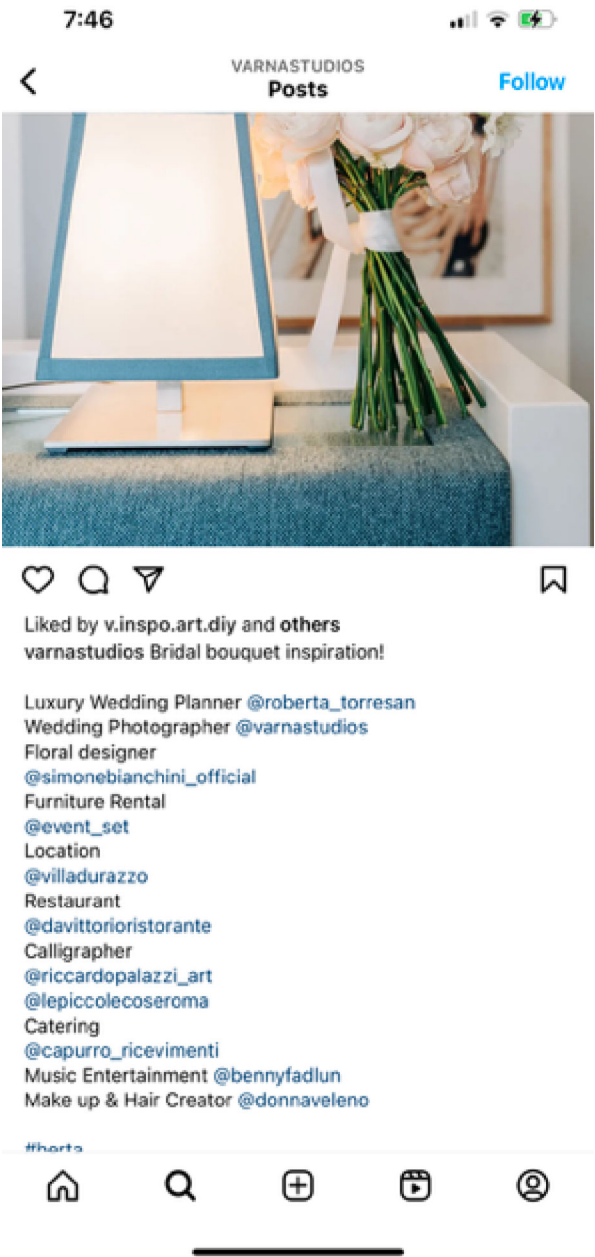
www.originaltradersenergy.com













Celeste + Mandy Page
Wedding
Porto Lido

ORDER CONFIRMATION:

- ✓ We kindly ask you to approve this proposal within 15 (fifteen) days of receiving this proposal by returning this document duly signed in sign of acceptance.
- ✓ Confirmation will be definitive upon receiving the confirmation advance payment as indicated below.
- ✓ In case of confirmation after the term above, we may be no longer available to perform our services in the envisaged date.

*

CLIENT CONTACT PERSON:

Mrs Roberta Torresan

*

CLIENT DATA FOR INVOICING:

Glac management Services Inc
118 main ST N
Water-down, ON Canada

*

PAYMENT:

- Confirmation advance payment: 40% of the general total upon order confirmation.
- Appropriate payment instructions and invoicing will be provided by Da Vittorio.
- Balance (including extras): within the week following the event, upon appropriate invoicing by Da Vittorio.

Sed ~~15,000~~ 22,000 Euros

* Need Bank details

Account Holder Full Name
Bank
Bank Address
Bank Account
IBAN
Swift Code

M.



KEY TERMS AND CONDITIONS:

1. The agreement between the Parties shall be definitive and binding only when Da Vittorio receives: (i) a signed order confirmation compliant with the terms and conditions hereof; and (ii) the confirmation advance payment, as specified and within the term indicated above.
2. In case of late confirmation, Da Vittorio may confirm or cancel the services at its own discretion by simple notification to the Client. In case of cancellation, Da Vittorio shall promptly return the confirmation advance payment to the Client.
3. Da Vittorio shall provide the services under this agreement in compliance with the provisions of the enclosed menu, through the personal services of its executives (including the executive chef namely indicated above) and employees. Da Vittorio declares and guarantees that the personnel employed in the performance of the agreement will be compliant with all applicable laws and regulations (including, *inter alia*: employment laws, H&S, sanitary regulations, etc.).
4. The Client shall: (i) admit Da Vittorio's personnel at the event location starting from the day before the event (for the event set-up and preparation) and up until the completion of the dismantling procedures; (ii) provide Da Vittorio with all reasonable information about the event location and services in due time; (iii) provide the Client's supplies indicated above; and (iv) perform the clean-up and hygiene procedures before and after the event.
5. Without prejudice for the provisions under sections 6 and 7 below, the Client shall have the discretionary right to cancel the agreed event in accordance with the following terms and conditions:
 - a. if the Client notifies the event cancellation on or before the 8th (eighth) day before the event date, Da Vittorio shall retain the confirmation advance payment as cancellation fee;
 - b. if the Client notifies the event cancellation between the 7th (seventh) and the 3rd (third) day before the event date, Da Vittorio shall retain the confirmation advance payment and the Client shall pay an additional amount of 25,00% (twenty-five per cent) of the general total above as cancellation fee; and
 - c. if the Client notifies the event cancellation after the 3rd (third) day before the event date, Da Vittorio shall retain the confirmation advance payment and the Client shall pay an additional amount of 50,00% (fifty per cent) of the general total above as cancellation fee.
6. Should any force majeure event (excluding the COVID-19 pandemic) impede the performance of the respective obligations under this agreement, the affected party shall promptly notify the other party of the occurrence and shall be relieved from its duty to perform the same obligations and from any liability in damages or from any other contractual remedy for breach of contract. In such a case, standard provisions under the applicable laws and regulations shall apply.
7. Should any COVID-19 related restriction affect the performance of the event on the scheduled date, the Parties may re-schedule the same event or agree upon the rendering of other services by Da Vittorio. The confirmation advance payment, only deducted of the costs, expenses and indemnifications actually paid by Da Vittorio for the organization and the subsequent cancellation of the scheduled event above, will be considered as advance payment to such re-scheduled event or to such other services. In no case, the advance payment shall be returned to the Client.
8. The agreement and all the relationships arising from, and connected to the same agreement shall be defined, governed and construed according to the Italian laws.
9. Each dispute, controversy, claim or disagreement arising out of or relating to the agreement shall be decided and resolved by the Civil Tribunal of Bergamo, Italy.
10. The enclosed menu and any other attached document shall be an integral part of the agreement hereof.



*

Yours sincerely,

Mariacristina Zulli

(For and on behalf of Da Vittorio)

*

In sign of acceptance:

Signature:

Our mise en place



APPENDIX “N”

Milan Singh-Cheema

From: Glenn Page <glenn.page@originaltradersenergy.com>
Sent: Monday, September 16, 2019 10:20 AM
To: 'Erin Cox'; 'Artscape 360'
Subject: RE: Credit Application

Hi Erin

We meet with Northlander on Thursday to go over all the finishes and add some options so there will be a new number out shortly.

I am going to give Parkridge a cheque for \$68,650 to get this thing moving it will likely be slightly more then 30% so just calculate the balance and send us the paperwork to sign off. They are telling us they will build and finish the units in December so I am not sure when serial numbers are assigned

Glenn Page
 President
 Original Traders Energy LP
 Phone: 519-512-2245
 Cell: [REDACTED]
www.originaltradersenergy.com



From: Erin Cox <erin@dealerplan.com>
Sent: September 9, 2019 4:53 PM
To: Glenn <glenn.page@originaltradersenergy.com>; Artscape 360 <mandy@artscape360.com>
Subject: RE: Credit Application

Hi Glenn,

That sounds great, when I hear from Parkbridge regarding the serial number I will reach out at that time and review everything (this may be a month or so).

Erin Cox – Business Manager

DealerPlan
 28 Currie Street, Unit 13A
 Barrie, ON L4M 5N4
 T: 705.725.8828
 T: 877.753.0362
 F: 877.753.0363
www.DEALERPLAN.com

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From: Glenn <glenn.page@originaltradersenergy.com>

Sent: September 9, 2019 4:24 PM

To: Artscape 360 <mandy@artscape360.com>

Cc: Erin Cox <erin@dealerplan.com>

Subject: Re: Credit Application

Erin

Parkridge are trying to rush the unit thru for us to arrive December this year.

If it does they will want payment less holdbacks which are the Total Options which equal \$23675

So

204946.97 less 23675 less down payment of 62500 means we need 118771.97 on delivery in December then balance due of 23675 approximately May 1,2020

I will cover the holdback and pay direct upon completion and final inspection sign off.

Glenn

Sent from my iPhone

On Sep 9, 2019, at 3:52 PM, Artscape 360 <mandy@artscape360.com> wrote:

Hi Erin

I need to confirm an ETA Parkbridge

But not until next spring.

It will have to be in October however let me look at the schedule

Mandy

Sent from my iPhone

On Sep 9, 2019, at 2:30 PM, Erin Cox <erin@dealerplan.com> wrote:

Yes it is fully open and the down payment is made to Parkbridge. When do you plan on taking delivery of the unit? We will need to arrange a time to meet to complete the paperwork prior to that date.

Thank you,

Erin Cox – Business Manager

DealerPlan

28 Currie Street, Unit 13A

Barrie, ON L4M 5N4

T: 705.725.8828

T: 877.753.0362

F: 877.753.0363

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<image001.jpg>

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<image002.png> <image003.png> <image004.png> <image005.png>

From: Artscape 360 <mandy@artscape360.com>

Sent: September 9, 2019 2:28 PM

To: Erin Cox <erin@dealerplan.com>

Subject: Re: Credit Application

Ok. Is it fully open? And who is the down payment made out to?

Sent from my iPhone

On Sep 9, 2019, at 1:02 PM, Erin Cox <erin@dealerplan.com> wrote:

Hi Mandy,

Your application has been approved with RBC with \$62,500.00 down plus the trade in. The payment is \$990.37/mth at 5.59% and the loan is amortized over 20 years. Please let me know when it's a good time to chat and I will give you a call to review everything.

Thank you,

Erin Cox – Business Manager

DealerPlan

28 Currie Street, Unit 13A

Barrie, ON L4M 5N4

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F: 877.753.0363

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From: mandy@artscape360.com <mandy@artscape360.com>

Sent: September 6, 2019 10:22 AM

To: Erin Cox <erin@dealerplan.com>

Subject: RE: Credit Application

Hi Erin

Please see attached application

From: Erin Cox <erin@dealerplan.com>

Sent: September 5, 2019 4:25 PM

To: mandy@artscape360.com

Subject: Credit Application

Hi Mandy,

As per our discussion please see the attached credit application. If you have any questions or concerns please do not hesitate to reach out.

Milan Singh-Cheema

From: Glenn <glenn.page@originaltradersenergy.com>
Sent: Thursday, June 4, 2020 8:49 PM
To: Tim Gillies
Cc: Chris Rhodes; Pete Lafreniere
Subject: Re: Follow Up on New Unit Delivery

Thanks Guys

I will be onsite Monday looking forward to seeing the units.... are the setup guys doing the back deck?

Glenn

Sent from my iPhone

> On Jun 4, 2020, at 4:01 PM, Tim Gillies <tgillies@parkbridge.com> wrote:

>

> Hi Glenn

>

> Thanks for your patience, as Pete mentioned your new cottage will be delivered tomorrow. I have received confirmation that your site is ready and our set up crew is scheduled for Monday to place the unit and start the set up. Please note that the set up will take a good part of the week to complete.

>

> Thanks Tim

>

> -----Original Message-----

> From: Pete Lafreniere <plafreniere@parkbridge.com>

> Sent: June 4, 2020 2:34 PM

> To: Glenn <glenn.page@originaltradersenergy.com>

> Cc: Chris Rhodes <crhodes@parkbridge.com>; Tim Gillies

> <tgillies@parkbridge.com>

> Subject: Re: Follow Up on New Unit Delivery

>

> Hi Glenn. Fully understand your frustration, Covid has not been kind to any of us. Trip permit was delayed by MTO. As soon as we got it we booked transport. Your unit arrives tomorrow. Tim is working the game plan for install next week.

> A reminder that you paid in full in December to take advantage of 2019 pricing. You saved about 20k by doing that. We are almost there. Hang in there.

>

> Tim will reach out to let you know exact install plan. I appreciate your patience.

>

> Pete.

>

> Sent from my iPhone

>

>> On Jun 3, 2020, at 10:32 PM, Glenn <glenn.page@originaltradersenergy.com> wrote:

>>

>> Pete

>> I am surprised that no install plan Exists please look at our

>> side of the equation We were told by your staff that we had to agree to take delivery by December or you couldn't guarantee first position for install. We took the deal paid in full So all I can assume is other trailers are being installed and we are waiting... as you can't tell us when an installer is available.

>> Does that not seem to be the case?

>> I have paid fees so that I am ALLOWED to be on YOUR property so I can actually see where we are.

>> Can you please ask your VP of Customer Experience to call me I am sure Catherine and I can workout a solution or at least a solid plan.

>> I get it that your job and your teams job is to sell please move me up the totem pole. As the President of a large energy company I understand corporate structure has roles and responsibilities and this is outside your domain.

>>

>> Thanks Pete

>>

>> Glenn Page

>>

>> Sent from my iPhone

>>

>>>> On Jun 2, 2020, at 5:23 PM, Pete Lafreniere <plafreniere@parkbridge.com> wrote:

>>>

>>> Hi Glenn, I have confirmed that your unit will be delivered on Friday. Apologies for the delays, we are doing the best we can with the shippers.

>>>

>>> Your wife left me a voice mail message asking me to call her back. She was speaking so fast on the voice mail that I could not make out her phone number, so please let her know that I have emailed you.

>>>

>>> As soon as I get more clarity on the install schedule I will let you know what is going on with the physical install.

>>>

>>>

>>> Pete Lafreniere

>>> National Sales Manager

>>> Parkbridge Resorts

>>> [REDACTED]

>>> E: plafreniere@parkbridge.com

>>>

>>>

>>>

>>> 200, 1 First Street

>>> Collingwood, ON L9Y 1A1

>>> www.parkbridge.com

>>>

>>> CONFIDENTIALITY NOTICE: The information in this email is confidential and may be privileged. It is intended solely for the addressee. If you have received this communication in error, please notify us immediately by replying to the message and then delete this communication (and any attachments) from your computer without using, copying or distributing it. Thank you.

>>>

>>>

>>>

>>> -----Original Message-----

>>> From: Glenn <glenn.page@originaltradersenergy.com>

>>> Sent: June 1, 2020 9:56 PM

>>> To: Pete Lafreniere <plafreniere@parkbridge.com>

>>> Subject: Follow Up on New Unit Delivery

>>>

>>> Hi Pete

>>> I have spoken to Tim twice and we are now one week later then the original plan. The excuses are getting old and the fact that I am out of pocket seems lost on the Parkridge family.

>>> The resort wants full fees , Tim wants me to believe that they can't get a wide load permit and I have no one giving me a plan. My last resort is going to be a call to your Senior Management.

>>>

>>> I am sorry but this is silly a permit is one day Of work for a good carrier.

>>>

>>> Please please try to get me a credible plan so that I don't

>>> have to keep bugging you or your bosses

>>>

>>> Thanks

>>> Glenn Page

>>> President

>>> Original Traders Energy

>>> "Your Indigenous Fuel Refiner"

>>> www.originaltradersenergy.com

>>>

>>> Sent from my iPhone

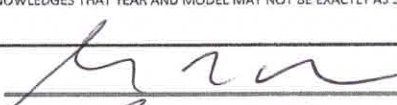
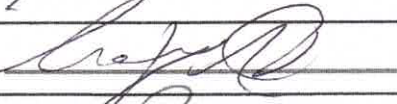
>>

Parkbridge Lifestyle Communities O/A Kawartha Lakes Sales, Georgian Trailer Sales, and Quebec Resort Homesales

KLS | 33 Fire Route 26A | Buckhorn | ON K0L 1J0 | Tel: 705.657.3351 | Fax: 705.657.2451

GTS | 4300 County Road 29 | Wyevalle | ON, L0L 2T0 | Tel: 705.322.3130 | Fax: 705.322.4829

QRH | 3449 De L'Industrie | Local B | St-Mathieu-de-Beloeil | QC, J3G 4S5 | Tel: 450.281.0872 | Fax: 450.281.0873

PURCHASER(S)		HOME PHONE	CELL PHONE	EMAIL	
Mandy Cox & Glenn Page					
ADDRESS			LOT	COMMUNITY	
			127	Grandview	
STOCK NUMBER #	VIN #	SALES PERSON			
Pending	0000000	Tyler Wilson 705-927-2316			
MAKE	YEAR	MODEL	SERIAL #	UNIT TYPE	
Northlander	2019	Escape	0000000	Recreational Vehicle (RV)	
OPTIONS AND ACCESSORIES			INVOICE SUMMARY		
Composite Deck	\$4,461.60	BASE PRICE		\$230,952.00	
Freight - 12 ft wide	\$5,000.00	OPTIONS & ACCESSORIES		\$3,262.60	
Hard Top Install	\$795.00	TOTAL PURCHASE PRICE		\$234,214.60	
Hard Top on Rear Deck	\$3,146.00	LESS: TRADE IN ALLOWANCE		\$26,250.00	
Install and set up	\$6,000.00	NET DIFFERENCE		\$207,964.60	
Railing (H&H Aluminum railing glass) - 58 ft	\$3,190.00	HST		\$27,035.40	
Skirting (White vinyl) - 132 ft	\$2,904.00	SUB-TOTAL		\$235,000.00	
TOTAL OPTIONS	\$25,496.60	ADD: LIEN PAYOUT			
		TOTAL		\$235,000.00	
LESS: PROMOTIONAL OFFERS		DEPOSIT		\$65,680.00	
Freight - 12 ft wide	-\$5,000.00	TOTAL BALANCE DUE		\$169,320.00	
Install and set up	-\$6,000.00	Est. BALANCE PAYMENT 1			
Manager's Special	-\$5,140.00	EST. BALANCE PAYMENT 2			
Railing (H&H Aluminum railing glass) - 58 ft	-\$3,190.00	I, OR WE, HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER AND THAT I, OR WE, HAVE READ THE BACK OF THIS AGREEMENT. I, OR WE, ALSO AGREE THAT THE BALANCE WILL BE PAID BY ☐ CASH, ☐ BANKDRAFT, ☐ CERTIFIED CHEQUE, OR ☐ BY THE EXECUTION OF A RETAIL INSTALLMENT PAYMENT CONTRACT OR PROMISSORY NOTE AND/OR A SECURITY AGREEMENT, ALL OF WHICH IS SUBJECT TO ACCEPTANCE BY A FINANCING AGENCY APPROVED BY THE VENDOR. BUYER ACKNOWLEDGES THAT YEAR AND MODEL MAY NOT BE EXACTLY AS SHOWN ABOVE.			
Skirting (White vinyl) - 132 ft	-\$2,904.00	SIGNED X  PURCHASER			
TOTAL SAVINGS:	-\$22,234.00	SIGNED X  PURCHASER			
OPTIONS CARRIED FORWARD	\$3,262.60	SIGNED X  APPROVED			
DELIVERY DATE:	4/30/2020	SIGNED X  APPROVED			
TRADE-IN DETAILS		Comment :			
MAKE	YEAR	MODEL			
Northlander	2002	Cottager 282			
SN #					
4024311276					
TO WHOM:					

The purchaser hereby agrees that to the best of his/her knowledge and belief the above lien amount is correct and it is further understood that should the amount be greater than stated above, then the purchaser agrees to settle the excess amount directly with the lien holder. If the amount is less than stated above, then the difference will be credited to the purchaser. The purchaser will supply Parkbridge Lifestyle Communities Incorporated with a letter of release from the financial institution holding the lien.

WARRANTIES

2. There are no warranties or representation by the dealer with respect to the Recreation Vehicle described herein or affecting the rights of the parties, other than those set out and provided in the new warranty given by the manufacturer. No other warranty agreement or representation made hereto, nor any medication hereof shall be binding upon the dealer or his assigned unless endorsed hereon in writing.

TITLE

3. The title and right of property in the said Recreation Vehicle shall not pass to the purchaser until the entire purchase price is paid in full and the purchaser agrees to pay to the dealer upon delivery of the said Recreation Vehicle.

CANCELLATION OF AGREEMENT

4. It is mutually understood and agreed that in the event of this agreement being cancelled by mutual consent, the dealer shall forthwith return the deposit.

ACCEPTANCE BY PURCHASER

5. It is mutually understood and agreed that where this agreement fails to accept delivery of the Recreation Vehicle on the agreed closing date may be cancelled by the dealer and all moneys paid as a deposit, including any Recreation Vehicle taken in exchange, may be retained by the dealer as liquidated damages and not as a penalty.

TRADE-IN VEHICLE

6. It is mutually understood and agreed that Recreation Vehicle given in exchange or as part payment towards the purchase price of the Recreation Vehicle sold herein shall be equipped and in the same condition, reasonable wear and tear only excepted, at the time of delivery for acceptance of the said Recreation Vehicle as it was at the date hereon and any repairs prior to delivery but after the date hereon shall be the sole responsibility of the purchaser.

LIENS ON PURCHASED VEHICLE

7. The purchaser shall not hereafter cause or permit any charge, lien or encumbrance whether possessory or otherwise, to exist against the said Recreation Vehicle until the purchase price has been paid in full.

INSURANCE

8. It is expressly agreed that the dealer is not responsible and in no way guarantees the provision of insurance coverage of any kind for the said Recreation Vehicle, but may, if so requested, assist the purchaser in obtaining insurance coverage for the said Recreation Vehicle.



Parkbridge

Parkbridge Lifestyle Communities Inc.
 Eastern Regional Office
 690 River Road West, Wabago Beach ON, L9Z-2P1
 T: 705-429-8559 F: 705-429-6029
www.parkbridge.com

533438 ONTARIO LIMITED

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Canada's Leader in Cottage/RV Lifestyle



Since 1964

165 Thames Rd. East
Exeter, Ontario, Canada
N0M 1S3

☎ 519.235.1530
☎ 519.235.2789
✉ innovations@northlanderindustries.com
© www.northlanderindustries.com

Price Quote / Order Confirmation

Dealer: Parkbridge Lifestyle Communities Inc.
690 River Road West,
Georgian Trailer Sales
Wasaga Beach, Ontario, L9Z-2N7

Quote ID#: 17511
Customer Name: Cox/Page
Quoted by: Matt
Quote Date: Monday, September 30, 2019

P.O. Number:
Financing: Payment in Full Upon Completion
Req'd Deposit:

Additions: 2019 Escape Addition

ProposalNo: 190729-1

New Unit Plan No:

Serial No:

Addition Size (if applicable): Nil

Date Req'd: 2019

Qty	Part#	ItemDesc	Price	Unit	Total
1		Range, G.E. 30" Gas Slide-in SELF CLEAN #JCGS760SELSS - Upfront Controls - Stainless	\$2,050.00	ea	\$2,050.00
1		Refrigerator, G.E. 26.7 cu.ft. French Door Bottom Freezer #GNE27ESMSS w/Water, Ice maker - Stainless	\$1,825.00	ea	\$1,825.00
1		Wine Center- 30 Bottle G.E. #GWS04HAESS - STAINLESS - Tinted Glass Door	\$575.00	ea	\$575.00
1		Microwave, G.E. 1.1 cu.ft with Turntable (JES1140STC) - Stainless	\$175.00	ea	\$175.00
1		Dishwasher, G.E. 24" Built-in #GDF510PSMSS) - Stainless	\$750.00	ea	\$750.00
5		Bar Stools -Monarch 24/30" # I2358 - White/Chrome - Hydraulic Lift	\$130.00	ea	\$650.00
8		Deck, Pressure Treated with Covered Roof, Double Wide (Mono Truss) **12 wide**	\$815.00	In.ft.	\$6,520.00
19		Metal Transition Molding IPO - Laminate T Molding	\$4.79	ea	\$91.01
30		Transom roof ipo standard - 12' wide ESCAPE DOUBLE Wide	\$125.00	In.ft.	\$3,750.00
3		Transom Window 40" x 11" - Northstar - Black	\$576.00	ea	\$1,728.00
2		Post -5 1/4" BLACK Square Aluminum Support Post in place of STD White Vinyl Posts	\$66.00	ea	\$132.00
1		Azek Decking IPO Pressure Treated Deck Boards	\$3,138.00	ea	\$3,138.00
1		Northstar Black Windows (No Grills) & Patio Door IPO Standard	\$1,296.00	ea	\$1,296.00
1		Terrace Door Painted Black IPO Standard	\$840.00	ea	\$840.00
1		5' Terrace Door Full Glass White - No Grills IPO Exterior Door, Storm Door & Window	\$580.00	ea	\$580.00
2		28" 4-Panel Interior White French Door w/ White Satin Glass IPO Std 2-Panel Door	\$348.00	ea	\$696.00
62		Coloured Aluminum Soffit & Fascia in place of White - BLACK/ BROWN/CLAY	\$1.79	ea	\$110.98
54		Upgrade Siding ipo Standard (ALL PREMIUM COLOURS)	\$4.80	ea	\$259.20
96		Coloured Aluminum Soffit ipo standard at covered porch	\$2.40	ea	\$230.40
1		Add Broom Closet in Mudroom, Reduce Size of Entry Closet	\$360.00	ea	\$360.00
41		Glass/Ceramic Backsplash - 02/14	\$30.00	ea	\$1,230.00
1		MDF Trim (Luxe Style) IPO STD Pre-Wrapped Trim	\$1,220.00	ea	\$1,220.00
2		Bank of Pot Drawers in place of Standard Doors or Drawers	\$162.00	ea	\$324.00
1		Bank of 4 Drawers in place of Standard Doors or Drawers	\$216.00	ea	\$216.00
1		Double Garbage Bin Below Kitchen Sink - Recycle Center	\$180.00	ea	\$180.00
1		Waterfall Island IPO Standard Island	\$1,280.00	ea	\$1,280.00
1		White HIGH GLOSS Cabinets Throughout (Not Desk)	\$2,110.00	ea	\$2,110.00
1		Kitchen Cabinets Change - Deeper Island, Move Pantry to Left of Fridge, 2 Cabinets Drawer Over Door	\$420.00	ea	\$420.00
1		Countertops - Upgrade to 180 FX SERIES ipo Standard	\$180.00	ea	\$180.00
1		Day/Night Pleated Shades for ESCAPE Plan 19-4904-2 -Addition	\$230.00	Unit	\$230.00

Quote Continued:

1	LED Strip Lights below Kitchen Overhead Cabinets	\$450.00	ea	\$450.00
1	Pendant Light - 3-Amelia 1PL511A01CH IPO 3-New Yorker	\$108.00	ea	\$108.00
4	Potlights LED Down Light - Halo #SLD405830WH (incl switch) -4"	\$150.00	ea	\$600.00
1	Extend Water Lines to Refrigerator Opening for Ice & Water	\$120.00	ea	\$120.00
1	Plumb and Wire for Dishwasher (Rough-in Only)	\$240.00	ea	\$240.00
1	Upgrade Kitchen Faucet - Taymor Devon Single handle Pull-out #06-8724SSS - Stainless	\$180.00	ea	\$180.00

Notes: Constructed to 2019 Specifications - 967M Heartwood Vinyl Flooring - Norwich Pearl Wallboard - Desk Area in Base Price - 96MM Bar Pulls Throughout - White High Gloss Cabinets w/ Euro Style Doors (Kitchen, Island, Pantry's) - After Hours Cabinets w/ Euro Style Doors (Desk in Mudroom) - White Luxe Style MDF Trim - Day/Nights (White/Snow) - Azek Decking (Harvest Collection - Island Oak) - Kitchen & Island Countertops (Ferro Graphite) - Kitchen Backsplash (White Subway #EQUME14246 w/ Bright White Grout)

Windows: Northstar Single Hung Vert Slider windows /w No Grills - Colour: Espresso

Colours: Siding: Horizontal - Premium - Rockslide
Soffit and Fascia: Black
Shingles: Onyx Black

Shutters: N/A
Cabinets and Trim: White High Gloss/After Hours
Decor Package: Steel Storm

Base Price:	\$0.00
Total Options:	\$34,844.59
Exchange Surcharge on Base Price Only of 0%:	\$0.00
Sub-Total:	\$34,844.59
Applicable Tax 13% HST:	\$4,529.80
Total:	\$39,374.39

Quote Valid for 30 Days from: Monday, September 30, 2019

Orders are Confirmed for production upon receipt of Signed Purchase Order

Quote may not include all Taxes

E and OE

Please Sign, Date and Return**PURCHASE ORDER**

Terms: Net 30 Days
Ship via: To Be Determine
FOB: Northlander Plan
Freight: Collect

Signed for purchaser:

Date: Oct 1, 2019

Terms and Conditions of Order

1. Goods not delivered without an approved Purchase Order
2. Subject to terms and conditions of Dealership Agreement between Purchaser and Seller (if applicable)
3. This Order is not binding unless accepted by Authorized Official of Seller
4. Overdue Accounts charged at 2 % per month (24 % per annum)
5. Purchaser acknowledges having read Terms and Conditions of Order

Accepted by Seller:

533438 ONTARIO LIMITED

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Canada's Leader in Cottage/RV Lifestyle



165 Thames Rd. East
Exeter, Ontario, Canada
N0M 1S3
☎ 519.235.1530
☎ 519.235.2789
✉ innovations@northlanderindustries.com
☎ www.northlanderindustries.com

Price Quote / Order Confirmation

Dealer: Parkbridge Lifestyle Communities Inc.
690 River Road West,
Georgian Trailer Sales
Wasaga Beach, Ontario, L9Z-2N7

Quote ID#: 17455
Customer Name: Cox/Page - MSRP
Quoted by: Matt
Quote Date: Monday, September 30, 2019

P.O. Number:
Financing: Not Applicable
Req'd Deposit:

Park Model: 2019 Cottager Escape

ProposalNo: 190729-1

New Unit Plan No:

Serial No:

Addition Size (if applicable): 30 x 10

Date Req'd: 2019

Qty	Part#	ItemDesc	Price	Unit	Total
1		MSRP - ESCAPE - Proposal #190729-1, 44 x 12, 2 Bed, 2 Bath, Livingrm, 56,000 BTU Furnace	\$162,640.00	ea	\$162,640.00
1		Monarch End Table - # I3287 Glossy White with Tempered Glass	\$160.00	ea	\$160.00
1		Lamps - Ashley #L204054 Table Lamps	\$60.00	ea	\$60.00
1		Ottoman - Storage Ottoman style # 121 - 33" x 24" x 17"	\$380.00	ea	\$380.00
1		Sofa, Curved or Straight Corner or Chaise #7002 with Toss Pillows (QUEEN)	\$2,175.00	ea	\$2,175.00
1		BED, Double Bed Set, Wood Headboard (NI-HB5524-T), Slumbersleep Back Comfort, Duvet, Skirt & Shams	\$940.00	ea	\$940.00
1		BED, Queen Bed Set, Wood Headboard (NI-HB6132-T), Slumbersleep Back Comfort, Duvet, Skirt & Shams	\$945.00	ea	\$945.00
1		Azek Decking IPO Pressure Treated Deck Boards	\$2,502.00	ea	\$2,502.00
44		Transom roof ipo standard - 12' wide ESCAPE DOUBLE Wide	\$125.00	ln.ft.	\$5,500.00
6		Deck, Pressure Treated with Covered Roof, Double Wide (Mono Truss) **12 wide**	\$815.00	ln.ft.	\$4,890.00
5		Transom Window 40" x 11" - Northstar - Black	\$576.00	ea	\$2,880.00
2		Post - 5 1/4" BLACK Square Aluminum Support Post in place of STD White Vinyl Posts	\$66.00	ea	\$132.00
1		Northstar Black Windows (No Grills) & Patio Door IPO Standard	\$1,368.00	ea	\$1,368.00
1		24" x 54" Black Northstar Window (No Grills) IPO 24" x 32" in Bed #2	\$144.00	ea	\$144.00
1		Black/Clay Siding Mounts	\$48.00	ea	\$48.00
72		Coloured Aluminum Soffit ipo standard at covered porch	\$2.40	ea	\$172.80
80		Upgrade Siding ipo Standard (ALL PREMIUM COLOURS)	\$4.80	ea	\$384.00
86		Coloured Aluminum Soffit & Fascia in place of White - BLACK/ BROWN/CLAY	\$1.79	ea	\$153.94
1		MDF Trim (Luxe Style) IPO STD Pre-wrapped Trim	\$1,490.00	ea	\$1,490.00
12		Stone Backsplash - Ledgestone - 01/16	\$39.60	ea	\$475.20
1		White HIGH GLOSS Cabinets Throughout (Not Entertainment Cabinet)	\$1,920.00	ea	\$1,920.00
1		Countertops - Upgrade to 180 FX SERIES ipo Standard	\$180.00	ea	\$180.00
1		Day/Night Pleated Shades	\$400.00	ea	\$400.00
2		Ceiling Fan complete with light - CALIBRE	\$240.00	ea	\$480.00
2		Vanity Light # IVL221A02BPT	\$192.00	ea	\$384.00
1		Extra GFCI Receptacle - Exterior	\$85.00	ea	\$85.00
1		Extra Receptacle - Interior	\$50.00	ea	\$50.00
1		Extra 120 Volt Junction Box	\$90.00	ea	\$90.00

Quote Continued:

1	Extend Gas Line to BBQ Quick connect outlet Box	\$50.00	ea	\$50.00
2	Toilet - Dual Flush - High Rise Elongated Dual Flush in place of standard	\$336.00	ea	\$672.00
1	BBQ Quick Connect Outlet Box - Includes 12' Hose	\$190.00	ea	\$190.00
1	M7TL two-stage variable speed Furnace in place of 56,000 BTU Park Model Furnace	\$1,404.00	ea	\$1,404.00
1	Basement Air Conditioner - Site Installed - Reflection, Escape, Escape-AS	\$1,800.00	ea	\$1,800.00
1	Furnace - Furnace door for to cover 56000 Btu Tall Furnace	\$222.00	ea	\$222.00
1	Fireplace, Built-in 50" Electric DIMPLEX BLF5051	\$740.00	ea	\$740.00
1	Addition Options	\$34,844.59	ea	\$34,844.59

Notes: Constructed to 2019 Specifications - 967M Heartwood Vinyl Flooring - Norwich Pearl Wallboard - Bed #1 No Overheads - Sectional Sofa with Straight Corner - White High Gloss Cabinets w/ Euro Style Doors (Bedrooms & Bathrooms) - After Hours Cabinets w/ Euro Style Doors (Entertainment Cabinet) - White Luxe Style MDF Trim - Day/Nights (White/Snow) - Azek Decking (Harvest Collection -Island Oak) - Sofa Fabric (Carbon Copy - Turner Chinchilla) - Bathroom Counters (Calcutta Marble) - Entertainment Cabinet Ledgestone (Nordic Crystal - Penetrating Sealer) -

Windows: Northstar Single Hung Vert Slider windows /w No Grills - Colour: Espresso

Colours: Siding: Horizontal - Premium - Rockslide
Soffit and Fascia: Black
Shingles: Onyx Black

Shutters: N/A
Cabinets and Trim: White High Gloss/After Hours
Decor Package: Steel Storm

Base Price:	\$162,640.00
Total Options:	\$68,311.53
Exchange Surcharge on Base Price Only of 0%:	\$0.00
Sub-Total:	\$230,951.53
Applicable Tax 13% HST:	\$30,023.70
Total:	\$260,975.23

Quote Valid for 30 Days from: Monday, September 30, 2019

Orders are Confirmed for production upon receipt of Signed Purchase Order

Quote may not include all Taxes
E and OE

Please Sign, Date and Return

PURCHASE ORDER

Terms and Conditions of Order

1. Goods not delivered without an approved Purchase Order
2. Subject to terms and conditions of Dealership Agreement between Purchaser and Seller (if applicable)
3. This Order is not binding unless accepted by Authorized Official of Seller
4. Overdue Accounts charged at 2 % per month (24 % per annum)
5. Purchaser acknowledges having read Terms and Conditions of Order

Accepted by Seller:

Terms: Net 30 Days
Ship via: To Be Determine
FOB: Northlander Plan
Freight: Collect

Signed for purchaser:

Date: Oct 1, 2019

