



MR AHMED EL SONBATI OR
MISS RAGHDAA MOHAMED ABDELHADY
(647) 770-4146

PAY TO THE ORDER OF **Blaney McMurtry LLP in Trust** DATE 2016-02-27 028

Two thousand *xx* \$ 2,000.00



Canada Trust
2580 HURONTARIO SOUTH OF HIGHWAY 5
MISSISSAUGA, ONTARIO L5B 1N5

100 DOLLARS ☒ Security features
included. Details on back.

MEMO *BNN # 1103 - 1st Dep.*

MP

⑈028⑈ ⑆00642⑈004⑆ 7341⑈6056427⑈

Received by Shuk.
Feb 27/16.

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MR AHMED EL SONBATI OR
MISS RAGHDAA MOHAMED ABDELHADY
(647) 770-4146

001

DATE 2017-05-08
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Blaney McMurtry LLP in trust \$ 14845.00
Forteen thousand eight hundred forty five

100 DOLLARS

Security features
included
Details on back



Canada Trust

2580 HURONTARIO SOUTH OF HIGHWAY 5
MISSISSAUGA, ONTARIO L5B 1N5

MEMO

BNN 1103

9 NORTH #1103

(deposit #4)

⑈001⑈ ⑆00642⑈004⑆ 7341⑈6056427⑈

9 NORTH #1103

BLOCK NINE
SCHEDULE "D"
ACKNOWLEDGEMENT OF RECEIPT

Condominium Act, 1998

EVIDENCE OF COMPLIANCE
(Subsection 81(6) of the *Condominium Act, 1998*)

1103 / Block Nine / 104270/23 TAE / SK

To: Rania Abdelhady
25 Agnes Street, Suite 409
Mississauga, Ontario
L5B 3X7

I, Tammy A. Evans, certify that:

1. I am a partner in the partnership of solicitors Blaney McMurtry LLP that is the declarant's solicitor
2. On **13/10/2016**, Blaney McMurtry LLP, a partnership in which I am a partner received the amount of **\$12,845.00** (known as "the money") that you paid under subsection 81(1) of the *Condominium Act, 1998* in respect of the purchase or a right to purchase of:

A proposed unit described as:

Unit 3, Level 11
Suite 1103, Mississauga, Ontario
Block Nine

3. We are holding the money in trust in the following account in Ontario:

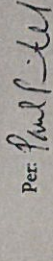
Account Number 1895-173/Transit No. 00022
Bank of Montreal
100 King Street West

Telephone No. 604-665-2680
Fax No. 604-665-7102

4. You will receive notice if there is any change of declarant's solicitor, holding the money in trust before that person no longer has any obligations, under the *Condominium Act, 1998* or the regulations made under it, relating to the money or any security of a prescribed class that the declarant may provide for the money.

Dated: 13/10/2016

Blaney McMurtry LLP

Per: 

Tammy A. Evans
Partner of

Blaney McMurtry LLP

Barristers and Solicitors
Suite 1500, 2 Queen Street East
Toronto, ON, CANADA M5C 3G5

t 416-593-1221 f 416-593-5437

EVIDENCE OF COMPLIANCE
(Subsection 81(6) of the *Condominium Act, 1998*)

103 / Block Nine / 104270-23 TAE / SK

To: Rania Abdelhady
25 Agnes Street, Suite 409
Mississauga, Ontario
L5B 3X7

I, Tammy A. Evans, certify that:

1. I am a partner in the partnership of solicitors *Blaney McMurtry LLP* that is the declarant's solicitor.
2. On **20/04/2016**, *Blaney McMurtry LLP*, a partnership in which I am a partner received the amount of **\$2,000.00** (known as "the money") that you paid under subsection 81(1) of the *Condominium Act, 1998* in respect of the purchase or a right to purchase of:

A proposed unit described as:

Unit 3, Level 11
* Mississauga, Ontario
Block Nine

3. We are holding the money in trust in the following account in Ontario:

Account Number 1895-173/Transit No. 00022
Bank of Montreal
100 King Street West

Telephone No. 604-665-2680
Fax No. 604-665-7102

4. You will receive notice if there is any change of declarant's solicitor, holding the money in trust before that person no longer has any obligations, under the *Condominium Act, 1998* or the regulations made under it, relating to the money or any security of a prescribed class that the declarant may provide for the money.

Dated: 20/04/2016

Blaney McMurtry LLP

Per: *Tammy A. Evans*

Tammy A. Evans
Partner of

Blaney McMurtry LLP

Barristers and Solicitors
Suite 1500, 2 Queen Street East
Toronto, ON, CANADA M5C 3G5

t 416-593-1221 f 416-593-5437

Witness:

Rania Abdelhady
Purchaser: **RAANIA ABDELHADY**

Set up a new international payment

1. Enter details
2. Confirm details
3. Summary

Confirmation: Request completed successfully

Please Note: We may need to call you about this transaction, if we do, we'll get in touch using your registered contact numbers.

Thank you for your request. Please print or make a note of these transaction details as you may need them for future reference.

You have succesfully set up a payment with the following details:

Destination country:

CANADA

Payee nickname:

PARKSIDE

Payee name:

Blaney McMurtry LLP Trust for Amaco

Payee address:

100 King St. W. Toronto, ON M5X 1A3

Account number:

1895173

Bank Identifier Code (BIC):

BOFMCAM2

National Clearing Code (NCC):

00100022

Message to beneficiary:

BNN 1103

Account to make a payment from:

09-01-28 71560929 - BUSINESS CURRENT ACCOUNT

Currency:

CAD - CANADIAN DOLLAR

Amount:

CAD 14,845.00

Indicative exchange rate:

GBP 1 = CAD 1.65

Sterling equivalent:

GBP 8,994.05



Santander

£7004.64

International Transfer Issued - Receipt

<u>Op. code</u>	<u>Transfer type</u>	<u>Transfer amount</u>	<u>Debit amount</u>	<u>Date</u>	<u>Cashier reference</u>
0015 7442 696 0001415	FOREIGN PAYMENTS	CAD 12,845.00	GBP 0.00	08/06/2016	0MM30

From account

AA PRINTING MACHINERY & IT EQUIPMENT LIMITED 090128 71560929

To account

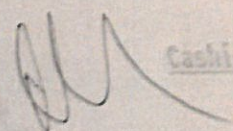
00221895173

BLANEY MC

Payment details

BINN1103

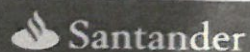
Santander acknowledges
this transaction


Cashier

Please note

Some charges may be applicable to this transaction that are not included in this receipt. If applied they will be detailed separately and advised by post.

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£7004.64

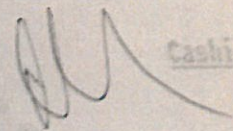
International Transfer Issued - Receipt

<u>Op. code</u>	<u>Transfer type</u>	<u>Transfer amount</u>	<u>Debit amount</u>	<u>Date</u>	<u>Cashier reference</u>
0015 7442 696 0001415	FOREIGN PAYMENTS	CAD 12,845.00	GBP 0.00	08/06/2016	00000
<u>From account</u>					
AA PRINTING MACHINERY & IT EQUIPMENT LIMITED 090128 71560929					
<u>To account</u>					
00221895172					
BLANEY NORTH					

Payment details

818H1103

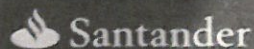
Santander acknowledges
this transaction


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£7004.64

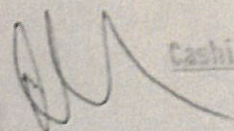
International Transfer Issued - Receipt

<u>Op. code</u>	<u>Transfer type</u>	<u>Transfer amount</u>	<u>Debit amount</u>	<u>Date</u>	<u>Cashier reference</u>
0015 7442 696 0001415	FOREIGN PAYMENTS	CAD 12,845.00	GBP 0.00	08/06/2016	0MM30
<u>From account</u>					
AA PRINTING MACHINERY & IT EQUIPMENT LIMITED 090128 71560929					
<u>To account</u>					
00221895172					
BLANEY MOUNTAIN					

Payment details

BNN1103

Santander acknowledges
this transaction


Cashier

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receipt. If applied they will be detailed
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