Collection Period	01/11/2020	to 30/11/2020
Distribution Date		to 30/11/2020 21/12/2020
Transaction Month		November 2020
Foreign Currency Exchange Rate (US \$1.00 = CDN \$x.xxxx)		1.2776

I. INITIAL PARAMETERS

	US \$ Amount	CDN \$ Amount	# of Receivables	Weighted Avg. Remaining Term
Initial Pool Balance (at Cut-off Date)	N/A	\$ 798,433,012.68	47,314	45 Months
Original Securities			Note Interest Rate	Final Scheduled Distribution Day
Class A-1 Notes	\$ 127,000,000.00	\$ 162,255,200.00	2.30000%	22/04/2019
Class A-2a Notes	\$ 173,300,000.00	\$ 221,408,080.00	2.70000%	19/08/2020
Class A-2b Notes	\$ 60,000,000.00	\$ 76,656,000.00	1M LIBOR + 0.23%*	19/08/2020
Class A-3 Notes	\$ 157,000,000.00	\$ 200,583,200.00	3.00000%	19/11/2021
Class A-4 Notes	\$ 60,000,000.00	\$ 76,656,000.00	3.22000%	19/09/2022
Class B Notes	\$ 18,320,000.00	\$ 23,405,632.00	3.47000%	21/02/2023
Class C Notes	\$ 15,275,000.00	\$ 19,515,340.00	3.82000%	19/04/2024
Total	\$ 610,895,000.00	\$ 780,479,452.00		

Note *: The interest rate for the Class A-2b Notes will be a rate based on One-Month LIBOR; provided, that if the sum of One-Month LIBOR plus 0.23% is less than 0.00% for any Interest Period, then the interest rate for the Class A-2b Notes for such Interest Period will be deemed to be 0.00%.

II. AVAILABLE FUNDS (CDN \$) (For the given Collection period)		
Interest		
Interest Collections	\$	553,421.63
Principals		
Principal Collections (excluding prepayments in full)	\$	7,613,263.18
Prepayments in Full	\$	2,248,529.12
Liquidation Proceeds	\$	43,837.90
Recoveries	\$	9,345.62
Sub Total	\$	9,914,975.82
Total Collection	\$	10,468,397.45
Total Collection Repurchase Amounts	\$	10,468,397.45
	\$ \$	10,468,397.45 188,635.29
Repurchase Amounts	\$ \$ \$	188,635.29 820.46
Repurchase Amounts Repurchase Amounts Related to Principal	\$ \$ \$	188,635.29
Repurchase Amounts Repurchase Amounts Related to Principal Repurchase Amounts Related to Interest	\$ \$ \$ \$	188,635.29 820.46
Repurchase Amounts Repurchase Amounts Related to Principal Repurchase Amounts Related to Interest Sub Total	\$ \$ \$ \$	188,635.29 820.46 189,455.75

Canadian Pacer Auto Receivable Trust 2018-1

Monthly Investor Report

Collection Period
Distribution Date
Transaction Month
Foreign Currency Exchange Rate (US \$1.00 = CDN \$x.xxxx)

ULDISTRIBUTIONS

Carryover Shortfall

(CDN \$)

Manual Paper Manu	III. DISTRIBUTIONS						
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101 Stand-finited swap Termination Payment 5 5 5 5 5 5 5 5 5	\cdot .	¢	9 918 474 26	\$	9 918 474 26	\$	_ <
11 Additional Trustee Fees and Expenses \$ \$ \$ \$ \$ \$ \$ \$ \$		\$	-	\$	5,510,474.20	\$	_
1		\$	_	\$	-	\$	- Š
Same		\$	100.00	\$	100 00	\$	_
Total Frincipal Payment Principal Payment Paym		Ś		\$		\$	- \$
Note Liquidation Account Amount deposited by Swap Counterparty or Administrative Agent Amount so be distributed from Note Liquidation Account to Class A Notes Class A Note Interest ¹⁰ Principal Payment ²⁰ Principal Payment ²⁰ Principal Payment ²⁰ S 7,768,364.32 Total Carryover shortfall Carryover shortfall S C Constituted from Note Liquidation Account to Class B Notes Class B Note Interest ¹⁰ S 9,918,474.26 Amounts to be distributed from Note Liquidation Account to Class B Notes Carryover shortfall Carryover shortfall S 9,918,474.26 Amounts to be distributed from Note Liquidation Account to Class B Notes Class B Note Interest ¹⁰ S 9,918,474.26 Carryover shortfall S 10,000 Carryover shortfall S 9,918,474.26 Carryover shortfall Carryover shortfall S 9,918,474.26 Carryover shortfall Carryover shortfall Carryover shortfall Carryover shortfal		Ś		\$		Ś	-
Amounts to be distributed from Note Liquidation Account to Class A Notes Class A Note Interest ¹⁶ First Principal Payment ¹⁶ First Principal Payment ¹⁶ Second Principal Payment ¹⁶ Total Principal Payment ¹⁶ Segular Principal Payment ¹⁶ Sesond Payment ¹⁶ Sesond Principal Payment ¹⁶ Sesond				<u> </u>			
Class A Note Interest S 190,329.21 Principal Payment S 7,953,690.32 Total S 7,953,690.32 Total S 7,953,690.32 Total Principal Payment S 7,953,690.32 Carryover shortfall S CLONS First Principal Payment S CLONS First Principal Payment S S S Regular Principal Payment S S S Regular Principal Payment S S S Class B Note Interest S S S Total S S S Total S S S Clars Principal Payment S S S Clars Principal Payment S S S Clars D Note Interest S S S Clars D Note Interest S S S Regular Principal Payment S S S Carryover shortfall S S S Class C Note Interest S S S S Class							
Class A Note Interest 16 Principal Payment 16 Principal Payment 17 Total Principal Payment 18 Second Priority Principal Payment 18 Second Principal Payment 18 Seco	Amount deposited by Swap Counterparty or Administrative Agent	\$	8,055,294.28				
Class A Note Interest 16 Principal Payment 16 Principal Payment 17 Total Principal Payment 18 Second Priority Principal Payment 18 Second Principal Payment 18 Seco	Amounts to be distributed from Note Liquidation Account to Class A Notes		(US\$)				
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Total Principal Payments First Principal Payment ⁽⁵⁾ Second Principal Payment ⁽⁵⁾ Second Principal Payment ⁽⁵⁾ Second Principal Payment ⁽⁵⁾ S Regular Principal Payment Principal Payment ⁽⁵⁾ S S S S S S S S S S S S S S S S S S S		\$	-				
First Priority Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Regular Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Regular Principal Payment ⁽⁵⁾ Sp.918,474.26 Total Amounts to be distributed from Note Liquidation Account to Class B Notes Class B Note Interest ⁽⁶⁾ Sp. 22,975.33 Principal Payment ⁽⁶⁾ Sp. 52,975.33 Shortfall Sp. 62,975.33 Sp. 72,975.33 Shortfall Sp. 72,975.33 Sp. 72,975.33 Sp. 72,975.33 Shortfall Sp. 72,975	Carryover shortfall	\$	-				
First Priority Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Regular Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Regular Principal Payment ⁽⁵⁾ Sp.918,474.26 Total Amounts to be distributed from Note Liquidation Account to Class B Notes Class B Note Interest ⁽⁶⁾ Sp. 22,975.33 Principal Payment ⁽⁶⁾ Sp. 52,975.33 Shortfall Sp. 62,975.33 Sp. 72,975.33 Shortfall Sp. 72,975.33 Sp. 72,975.33 Sp. 72,975.33 Shortfall Sp. 72,975	Total Dringing Doursents		(CDN¢)				
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Total Amounts to be distributed from Note Liquidation Account to Class B Notes Class B Note Interest ⁽⁴⁾ Principal Payment ⁽⁵⁾ Total S 5 52,975.33 Shortfall S 5 52,975.33 Shortfall Carryover shortfall Total Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ S 9,918,474.26 Total Amounts to be distributed from Note Liquidation Account to Class C Notes Class C Note Interest ⁽⁴⁾ Shortfall Carryover shortfall S 48,625,42 Principal Payment ⁽⁵⁾ S 48,625,42 Principal Payment ⁽⁵⁾ S 48,625,42 Principal Payment ⁽⁵⁾ S 5 Total Total S 48,625,42 Principal Payment ⁽⁵⁾ S 9,918,474.26 Total Principal Payment ⁽⁵⁾ S 9,918,474.26 Carryover shortfall S 9,918,474.26		\$	-				
Amounts to be distributed from Note Liquidation Account to Class B Notes Class B Note Interest (A) Principal Payment (B) S S S Total S S S S Total S S Carryover shortfall S Second Priority Principal Payment (B) S S S S S S S Total Amounts to be distributed from Note Liquidation Account to Class C Notes Class C Note Interest (A) S S S Total Total Total Carryover shortfall S Carryover shortfall S Carryover shortfall S S S S S S S S S S S S	-	\$					
Class B Note Interest ⁴¹ Principal Payment ⁽⁵⁾ Source Total Shortfall Source Carryover shortfall Second Priority Principal Payment ⁽⁵⁾ Regular Principal Payment ⁽⁵⁾ Class C Note Interest ⁽⁴⁾ Principal Payment Class C Note Interest ⁽⁴⁾ Principal Payment Source Total Carryover shortfall Source Regular Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Source Regular Principal Payment ⁽⁵⁾ Source Class C Note Interest ⁽⁴⁾ Principal Payment ⁽⁵⁾ Source Total Total Carryover shortfall Source Source Total Payments Source Source Carryover shortfall Source Source Carryover shortfall Source Source Class C Note Interest ⁽⁶⁾ Source Source Source Source Source Carryover shortfall Source Source Council Payment Source Source Source Council Payment Source Source Source Council Payment Source Source Source Council Payment Source Source Council Payment Source Source Source Council Payment Source Source Source Council Payment Source Sou	Total	<u>\$</u>	9,918,474.26				
Class B Note Interest ⁴¹ Principal Payment ⁽⁵⁾ Source Total Shortfall Source Carryover shortfall Second Priority Principal Payment ⁽⁵⁾ Regular Principal Payment ⁽⁵⁾ Class C Note Interest ⁽⁴⁾ Principal Payment Class C Note Interest ⁽⁴⁾ Principal Payment Source Total Carryover shortfall Source Regular Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Second Priority Principal Payment ⁽⁵⁾ Source Regular Principal Payment ⁽⁵⁾ Source Class C Note Interest ⁽⁴⁾ Principal Payment ⁽⁵⁾ Source Total Total Carryover shortfall Source Source Total Payments Source Source Carryover shortfall Source Source Carryover shortfall Source Source Class C Note Interest ⁽⁶⁾ Source Source Source Source Source Carryover shortfall Source Source Council Payment Source Source Source Council Payment Source Source Source Council Payment Source Source Source Council Payment Source Source Council Payment Source Source Source Council Payment Source Source Source Council Payment Source Sou	Amounts to be distributed from Note Liquidation Account to Class B Notes		(US\$)				
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Total Shortfall S S 2,975.33 Shortfall S Carryover shortfall S CDNS Total Principal Payment S (CDNS) Second Priority Principal Payment S 9,918,474.26 Total Class C Note Interest S 10,000 S 1	\cdot .	\$	-				
Shortfall Carryover shortfall Total Principal Payment Second Priority Principal Payment Second Priority Principal Payment Regular Principal Payment Second Priority Priorit	·	\$	52,975.33				
Total Principal Payments Second Priority Principal Payment ^(S) Second Priority Principal Payment ^(S) Regular Principal Payment ^(S) Total Amounts to be distributed from Note Liquidation Account to Class C Notes Class C Note Interest ⁽⁴⁾ Principal Payment ^(S) Total S 48,625.42 Principal Payment ^(S) S - Total Shortfall S Carryover shortfall S Regular Principal Payments Regular Principal Payment ^(S) S S CIDN\$) Regular Principal Payment S (CDN\$) Regular Principal Payment S 9,918,474.26	Shortfall	\$	- -				
Second Priority Principal Payment (5) \$ 9,918,474.26 Total \$ 9,918,474.26 Amounts to be distributed from Note Liquidation Account to Class C Notes (US\$) Class C Note Interest (4) \$ 48,625.42 Principal Payment (5) \$ 1. Total \$ 48,625.42 Shortfall \$ 48,625.42 Shortfall \$ 5 - Carryover shortfall \$ 5 - Total Principal Payments \$ (CDN\$) Regular Principal Payment (5) \$ 9,918,474.26	Carryover shortfall	\$	-				
Second Priority Principal Payment (5) \$ 9,918,474.26 Total \$ 9,918,474.26 Amounts to be distributed from Note Liquidation Account to Class C Notes (US\$) Class C Note Interest (4) \$ 48,625.42 Principal Payment (5) \$ 1. Total \$ 48,625.42 Shortfall \$ 48,625.42 Shortfall \$ 5 - Carryover shortfall \$ 5 - Total Principal Payments \$ (CDN\$) Regular Principal Payment (5) \$ 9,918,474.26	Total Principal Payments		(CDN\$)				
Regular Principal Payment (5) \$ 9,918,474.26 Total \$ 9,918,474.26 Amounts to be distributed from Note Liquidation Account to Class C Notes (U\$\$) Class C Note Interest (4) \$ 48,625.42 Principal Payment (5) \$ Total \$ 48,625.42 Shortfall \$ \$ Carryover shortfall \$ \$ Total Principal Payments \$ (CDN\$) Regular Principal Payment (5) \$ 9,918,474.26		¢	-				
Total Amounts to be distributed from Note Liquidation Account to Class C Notes Class C Note Interest ⁽⁴⁾ Principal Payment ⁽⁵⁾ Total Shortfall Carryover shortfall Total Principal Payments Regular Principal Payment ⁽⁵⁾ \$ 9,918,474.26		¢	0 019 171 26				
Amounts to be distributed from Note Liquidation Account to Class C Notes Class C Note Interest ⁽⁴⁾ Principal Payment ⁽⁵⁾ Total Shortfall Carryover shortfall Total Principal Payments Regular Principal Payment ⁽⁵⁾ \$ (U\$\$) 48,625.42 \$ 48,625.42 \$ CDN\$) (CDN\$) 9,918,474.26	negulai Fillicipai Fayillelit	<u> </u>	9,910,474.20				
Class C Note Interest ⁽⁴⁾ Principal Payment ⁽⁵⁾ Total Shortfall	Total	\$	9,918,474.26				
Principal Payment ⁽⁵⁾ Total Shortfall	Amounts to be distributed from Note Liquidation Account to Class C Notes		(US\$)				
Total\$48,625.42Shortfall\$-Carryover shortfall\$-Total Principal PaymentsRegular Principal Payment (5)\$9,918,474.26	Class C Note Interest ⁽⁴⁾	\$	48,625.42				
Total\$48,625.42Shortfall\$-Carryover shortfall\$-Total Principal PaymentsRegular Principal Payment (5)\$9,918,474.26	Principal Payment ⁽⁵⁾	\$	-				
Shortfall Carryover shortfall Total Principal Payments Regular Principal Payment \$ \$ (CDN\$) \$ \$ 9,918,474.26		\$	48,625.42				
Total Principal Payments Regular Principal Payment (5) \$ 9,918,474.26	Shortfall	\$	-				
Regular Principal Payment ⁽⁵⁾ \$ 9,918,474.26	Carryover shortfall	\$	-				
			(CDN\$)				
Total \$ 9,918,474.26	Regular Principal Payment ⁽⁵⁾	\$	9,918,474.26				
	Total	\$	9,918,474.26				

⁽¹⁾ US \$ amount to pay interest on the applicable Class of Notes is obtained through Swap Agreement or by conversion of CDN \$ by the Administrative Agent if a Swap Termination Event has occurred and deposited to Note Liquidation Account.
(2) US \$ amount to pay principal on the applicable Class of Notes is obtained through Swap Agreement or by conversion of CDN \$ by the Administrative Agent if a Swap Termination Event has occurred, and deposited to the Note Liquidation Account.

⁽³⁾ Other expenses include Administrative Agent Fees and Expenses, Tax Payments and Beneficiary Payments.

⁽⁴⁾ Pro rata among the applicable Class of Notes based on the principal amount of such Class of Notes as of the end of the prior Distribution Day.

⁽⁵⁾ Paid sequentially by Class.

Collection Period	01/11/2020 to	30/11/2020
Distribution Date		21/12/2020
Transaction Month		November 2020
Foreign Currency Exchange Rate (US \$1.00 = CDN \$x.xxxx)		1.2776

IV. NOTEHOLDER PAYMENTS

	Noteholder Int	erest Paym	ents	Noteholder Pri	ncipal Paym	ents	Total P	ayment	
			Per\$1,000 of			Per\$1,000 of			Per\$1,000 of
	Actual		Original Balance	Actual		Original Balance	Actual		Original Balance
US \$ Amounts									
Class A-1 Notes	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-
Class A-2a Notes	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-
Class A-2b Notes	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-
Class A-3 Notes	\$ 29,329.21	\$	0.18681	\$ 7,763,364.32	\$	49.44818	\$ 7,792,693.53	\$	49.63499
Class A-4 Notes	\$ 161,000.00	\$	2.68333	\$ -	\$	-	\$ 161,000.00	\$	2.68333
Class B Notes	\$ 52,975.33	\$	2.89167	\$ -	\$	-	\$ 52,975.33	\$	2.89167
Class C Notes	\$ 48,625.42	\$	3.18333	\$ -	\$	-	\$ 48,625.42	\$	3.18333
Total (US\$)	\$ 291,929.96			\$ 7,763,364.32			\$ 8,055,294.28		

Collection Period	01/11/2020 to	30/11/2020
Distribution Date		21/12/2020
Transaction Month		November 2020
Foreign Currency Exchange Rate (US \$1.00 = CDN \$x.xxxx)		1.2776

V. NOTES BALANCE

Specified Reserve Account Balance

			Ве	ginning of Period		End of Period					
Notes		Balance (US \$)		Balance (CDN \$)	Note Factor	Balance (US \$)		Balance (CDN \$)	Note Factor		
Class A-1 Notes	\$	-	\$	-	-	\$ -	\$	-	-		
Class A-2a Notes	\$	-	\$	-	-	\$ -	\$	-	-		
Class A-2b Notes	\$	-	\$	-	-	\$ -	\$	-	-		
Class A-3 Notes	\$	11,731,685.18	\$	14,988,400.99	0.0747241	\$ 3,968,320.86	\$	5,069,926.73	0.0252759		
Class A-4 Notes	\$	60,000,000.00	\$	76,656,000.00	1.0000000	\$ 60,000,000.00	\$	76,656,000.00	1.0000000		
Class B Notes	\$	18,320,000.00	\$	23,405,632.00	1.0000000	\$ 18,320,000.00	\$	23,405,632.00	1.0000000		
Class C Notes	\$	15,275,000.00	\$	19,515,340.00	1.0000000	\$ 15,275,000.00	\$	19,515,340.00	1.0000000		
Total	\$	105,326,685.18	\$	134,565,372.99	0.1724137	\$ 97,563,320.86	\$	124,646,898.73	0.1597055		
VI. POOL INFORMATION (CDN \$) Pool Information Weighted average APR Weighted average Remaining Term Number of Receivables Outstanding Pool Balance Adjusted Pool Balance (Pool Balance - YSOC Amount Pool Factor	:)				4.59% 23 Months 18,726 \$136,971,442.99 \$134,565,372.99 0.1715503		\$ \$	End of Period 4.59% 22 Months 17,880 126,841,227.73 124,646,898.73 0.1588627			
VII. OVERCOLLATERALIZATION INFORMATION (CDN \$)											
Yield Supplement Overcollateralization Amount Actual Overcollateralization Amount (End of Period Pool	Balance - Er	nd of Period Note Balance)					\$ \$	2,194,329.00 2,194,329.00			
VIII. RECONCILIATION OF RESERVE ACCOUNT (CDN \$)											
Reginning Reserve Account Ralance (as of Clasing)							Ċ	3,902,412.61			
Beginning Reserve Account Balance (as of Closing)							ې د	3,302,412.01			
Reserve Account Deposits Made							<u>خ</u> خ	-			
Reserve Account Draw Amount							<u> </u>	-			
Ending Reserve Account Balance							<u>\$</u>	3,902,412.61			

3,902,412.61

\$

	Mo	nthly Investor	r Report		
Collection Period				01/11/2020 to	30/11/2020
Distribution Date					21/12/2020
Transaction Month					November 2020
Foreign Currency Exchange Rate (US \$1.00 = CDN \$x.xxxx)					1.2776
Totalgh Currency Exertaings nate (03 \$1.00 CDM \$X.XXXX)					1.2770
IX. DELINQUENT RECEIVABLES (CDN \$)					
Delinquent Receivables	# of Receivables		Amount	% of End of Period Pool Balance	
31 - 60 Days Delinquent	39	\$	413,316.73	0.33%	
61 - 90 Days Delinquent	32	\$	240,840.06	0.19%	
91 - 120 Days Delinquent	15	\$	130,173.94	0.10%	
Over 120 Days Delinquent	42	\$	252,967.30	0.20%	
Total Delinquent Receivables	128	\$	1,037,298.03	0.82%	
					
Repossession Inventory	# of Receivables		Amount		
Beginning of Period Repossession Inventory	18	\$	280,352.82		
Repossessions in the Current Collection Period	2	\$	32,066.54		
Vehicles removed from Inventory in Current Collection Period	(7)	\$	(117,513.20)		
End of Period Repossession Inventory	13	<u>\$</u>	194,906.16		
		<u>, y</u>	154,300.10		
Number of 61+ Delinquent Receivables				% of End Of Period Number of Receivables	
Current Collection Period				0.50%	
				0.45%	
Preceding Collection Period					
Second preceding Collection Period Three month simple average (current and two prior Collection Periods)				0.50% 0.48%	
in de month simple average (carrent and two prior concessor i eneas)				6.1.6 /6	
X. NET LOSSES (CDN \$)					
Current Collection Period Losses			# of Receivables	Amount	
Realized Losses (charge-offs)			5	\$ 35,949.77	
(Recoveries)			(3)	\$ (9,345.62)	
Net Losses for Current Collection Period			, ,	\$ 26,604.15	
Ratio of net losses for current Collection Period to beginning of Collection Period Pool Balance (annualized)				0.23%	
, and the second control of the second contr					
Cumulative Losses					
Cumulative Realized Losses (Charge-offs)				\$ 2,619,226.68	
(Cumulative Recoveries)				\$ (205,055.87)	
Cumulative Net Losses for all Collection Periods				\$ 2,414,170.81	
Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance				0.30%	
natio of Cultiviative ivet 2055es for all Collection Ferious to illitial Fool Baldfile				U.3U%	
Patio of Not Losses to the Average Pool Palance (annualized)					
Ratio of Net Losses to the Average Pool Balance (annualized)				0.240/	
Current Collection Period				0.24%	
Prior Collection Period				1.13%	
Second preceding Collection Period				1.03%	
Three month simple average (current and two prior Collection Periods)				0.80%	
Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss				\$ 10,690.72	
Average Net Loss for Receivables that have experienced a Realized Loss				\$ 9,853.76	