

Statement of Trust Income Allocations and Designations 2007

Select: T3 R16 AMENDED POSTING SUBSCRIPTION RECEIPTS

TAXATION YEAR 2007

TRUST NAME: EXTENDICARE REAL ESTATE INVESTMENT TRUST
ADDRESS (1): 3000 STEELES AVE. EAST
ADDRESS (2): SUITE 700
CITY: MARKHAM
PROVINCE: ON
COUNTRY CODE: CAN
POSTAL CODE: L3R 9W2

Preparer information:
CONTACT NAME: JILLIAN FOUNTAIN
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SYMBOL: EXE.UN
WEBSITE: www.extendicare.com [Go](#)

TIN#: T28137500
CUSIP#: 302251103
QUEBEC TAX ID:

CALCULATION METHOD: RATE
PER CENT - ALLOCATION MUST ADD TO 100
 RATE - ALLOCATION TOTAL MUST ADD TO TOTAL INCOME (\$) PER UNIT BEING ALLOCATED

U.S. 1099-DIV TAX ALLOCATION AVAILABLE: No
TAXABLE CANADIAN PROPERTY (TCP) APPLICABLE TO NON-RESIDENT UNITHOLDERS
CAPITAL GAINS DISTRIBUTIONS NR TAXABLE No
Part XIII tax
ASSESSABLE DISTRIBUTIONS (ROC) NR TAXABLE No
Part XIII.2 tax

T3 Box No.	R16 Box No.		Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14
		Total Distribution (\$) Per Unit	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250
		Record Date	01/31/2007	02/28/2007	03/30/2007	04/30/2007	05/31/2007	06/29/2007	07/31/2007	08/31/2007	09/28/2007	10/31/2007	11/30/2007	12/31/2007		
		Payment Date	02/15/2007	03/15/2007	04/16/2007	05/15/2007	06/15/2007	07/16/2007	08/15/2007	09/17/2007	10/15/2007	11/15/2007	12/17/2007	01/15/2008		
		Total Cash Distribution (\$) Per Unit	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250
		Total Non Cash Distribution (\$) Per Unit														
		Total Income (\$) Per unit being Allocated	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250
21	A	Capital gain														
22	B	Lump-sum pension benefits														
49	C1	Actual Amount of Eligible Dividends	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775	0.02775
23	C2	Actual Amount of Non Eligible Dividend														
24	E	Foreign Business Income														
25	F	Foreign Non-Business Income														
26	G	G- 1 Investment income														
42	M	Return of Capital	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475	0.06475
X	X	Non Reportable Distribution														
30	H	Capital gains eligible for deduction														
31	D	Qualifying Pension income														
33	K	Foreign business income tax paid														
34	L	Foreign non-business income tax paid														
35	N/A	Eligible death benefits														
36	N/A	Miscellaneous														
37	X	Insurance segregated fund capital losses														
38	X	Part XII.2 tax credit														
40	X	Investment tax credit - Inv. Cost or exp.														
41	X	Investment tax credit														
45	X	Other credits														
		Total Income Allocation (check figure)	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250	0.09250

CHECK: When the calculation method is Rate, row 24 should match row 45; when the calculation method is Percentage rows 25 to 44 should add up to 100, when correct, no error message will appear in this row for completed columns.

NOTES: