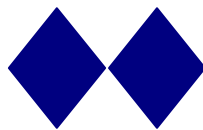


SUPPLEMENTAL INFORMATION



Six Months Ended June 30, 2010
(unaudited)

*...helping people
live better*

Extencicare Real Estate Investment Trust

Non-GAAP Measures

Extencicare REIT assesses and measures operating results and financial position based on performance measures referred to as “EBITDA”, “net operating income”, “continuing health care operations before undernoted”, “continuing operations before undernoted”, “Distributable Income”, “Funds from Operations”, “Adjusted Funds from Operations” and “Adjusted Gross Book Value”. These are not measures recognized under GAAP and do not have standardized meanings prescribed by GAAP. These non-GAAP measures are presented in this document because either: (i) management believes that they are a relevant measure of the ability of the REIT to make cash distributions; or (ii) certain ongoing rights and obligations of the REIT may be calculated using these measures. Such non-GAAP measures may differ from similar computations as reported by other issuers and, accordingly, may not be comparable to similarly titled measures as reported by such issuers. They are not intended to replace earnings (loss) from operations, net earnings (loss) for the period, cash flow, or other measures of financial performance and liquidity reported in accordance with Canadian GAAP.

References to “EBITDA” in this document are to earnings from continuing operations before interest, income taxes, depreciation, amortization, and accretion. In this calculation, the REIT has excluded the line items “loss (gain) on derivative financial instruments and foreign exchange” and “loss (gain) from restructuring charges, asset impairment, disposals and other items”. These line items are reported separately because they relate to the change in the fair value of, or gains and losses on termination of, interest rate agreements and foreign currency contracts, as well as gains or losses on the disposal or impairment of assets, provisions for restructuring charges, foreign exchange gains or losses on capital items, and the write-off of unamortized financing costs on early retirement of debt. These items are reported separately and excluded from EBITDA, because they are transitional in nature and would otherwise distort historical trends. Management believes that certain lenders, investors and analysts use EBITDA to measure a company’s ability to service debt and meet other payment obligations, and as a common valuation measurement in the long-term care industry. For example, certain of EHSI’s debt covenants use EBITDA in their calculations. EBITDA is presented by the REIT on a consistent basis from period to period, thereby allowing for consistent comparability of its operating performance.

In addition, significant income tax items that did not relate to income earned in the current period are reported separately and have been identified as “taxes associated with reorganization”. In the second quarter of 2006, an income tax provision was recorded with respect to the 2006 reorganization and related primarily to withholding taxes on the cumulative undistributed share of earnings of EHSI.

The above line items are calculated on an after-tax basis as a means of deriving the remaining earnings from operations and related diluted earnings per unit, the results of which are referred to as either “continuing health care operations before undernoted” or “continuing operations before undernoted”, as applicable. This is a measure commonly used by the REIT and its investors as a means of assessing the performance of the core operations in comparison to prior periods.

Distributable Income, or DI, is defined by Extencicare REIT’s Deed of Trust as net earnings (loss) of the REIT, on a consolidated basis, as determined in accordance with GAAP, subject to certain adjustments as set out in the REIT’s Deed of Trust. Funds from Operations, or FFO, is defined as net earnings (loss) of the REIT adjusted for non-cash items and other items not representative of the REIT’s operating performance. Adjusted Funds from Operations, or AFFO, is defined as Distributable Income further reduced by maintenance (non-growth) capital expenditures not already reflected in the calculation of Distributable Income.

EXTENDICARE REIT
Quarterly Earnings (Loss) (note)
(unaudited)

(thousands of Canadian dollars except per unit amounts)

	2010			2009					2008	2007	2006	
	Q1	Q2	Total	Q1	Q2	6 mo's	Q3	Q4	Total	Total	Total	Total
Revenue				------(revised)-----					(revised)	(revised)	(revised)	
Nursing centers												
United States	334,580	336,038	670,618	395,327	370,268	765,595	351,654	339,639	1,456,888	1,322,688	1,099,578	1,059,693
Canada	118,584	122,959	241,543	114,384	118,860	233,244	121,440	124,441	479,125	446,131	418,658	399,222
Assisted living centers - U.S.	1,543	1,558	3,101	1,782	1,722	3,504	1,633	1,472	6,609	6,271	3,640	3,388
Home health care - Canada ¹	39,529	38,362	77,891	36,004	38,819	74,823	39,729	40,544	155,096	148,928	141,797	141,104
Health technology services	4,146	4,139	8,285	5,451	4,794	10,245	4,164	4,444	18,853	14,328	13,861	12,361
Outpatient therapy - U.S.	2,936	3,758	6,694	3,731	3,505	7,236	3,312	3,357	13,905	12,956	12,259	12,384
Other	7,516	7,557	15,073	8,962	8,631	17,593	6,394	7,104	31,091	31,567	33,174	30,808
	508,834	514,371	1,023,205	565,641	546,599	1,112,240	528,326	521,001	2,161,567	1,982,869	1,722,967	1,658,960
Operating costs												
Administrative costs	16,979	17,505	34,484	19,919	18,917	38,836	17,040	16,942	72,818	71,441	61,882	67,916
Lease costs	2,808	2,612	5,420	3,094	3,097	6,191	2,996	2,914	12,101	11,324	10,361	11,646
	59,751	69,687	129,438	63,558	71,996	135,554	70,734	59,382	265,670	201,827	203,074	183,640
Depreciation and amortization	15,694	15,785	31,479	17,359	16,350	33,709	16,179	16,144	66,032	58,290	47,514	45,933
Accretion expense	400	393	793	437	416	853	331	385	1,569	1,470	1,269	1,209
Interest expense	23,194	22,800	45,994	25,837	24,479	50,316	23,525	23,218	97,059	92,587	77,024	64,429
Interest revenue	(928)	(2,074)	(3,002)	(1,142)	(709)	(1,851)	(1,279)	(1,114)	(4,244)	(6,318)	(8,354)	(6,948)
Earnings before undernoted	21,391	32,783	54,174	21,067	31,460	52,527	31,978	20,749	105,254	55,798	85,621	79,017
Gain (loss) on derivative financial instruments and foreign exchange	3,220	(4,505)	(1,285)	(4,950)	12,424	7,474	10,373	2,442	20,289	(25,344)	18,018	(66,750)
Gain (loss) from asset impairment, disposals and other items	-	(2,580)	(2,580)	257	(594)	(337)	8	548	219	(855)	2,192	(55,181)
Earnings (loss) from continuing operations before income taxes	24,611	25,698	50,309	16,374	43,290	59,664	42,359	23,739	125,762	29,599	105,831	(42,914)
Income tax expense (recovery)												
Current	11,406	11,244	22,650	10,953	14,958	25,911	12,901	(31,994)	6,818	26,249	23,396	1,828
Future	(1,951)	476	(1,475)	1,603	(1,206)	397	685	37,703	38,785	(3,074)	10,396	(10,136)
Taxes assoc. with reorganization	-	-	-	-	-	-	-	-	-	-	-	15,570
	9,455	11,720	21,175	12,556	13,752	26,308	13,586	5,709	45,603	23,175	33,792	7,262
Earnings (loss) from continuing health care operations	15,156	13,978	29,134	3,818	29,538	33,356	28,773	18,030	80,159	6,424	72,039	(50,176)
Share of equity accounted earnings	-	-	-	-	-	-	-	-	-	-	1,541	5,220
Earnings (loss) from continuing operations	15,156	13,978	29,134	3,818	29,538	33,356	28,773	18,030	80,159	6,424	73,580	(44,956)
Earnings (loss) from discontinued operations, net of income taxes	410	(974)	(564)	(161)	706	545	(694)	(2,302)	(2,451)	6,964	(3,199)	9,228
Net earnings (loss)	15,566	13,004	28,570	3,657	30,244	33,901	28,079	15,728	77,708	13,388	70,381	(35,728)
Preferred share dividends	-	-	-	-	-	-	-	-	-	-	-	648
Earnings (loss) attributable to common equity	15,566	13,004	28,570	3,657	30,244	33,901	28,079	15,728	77,708	13,388	70,381	(36,376)
Components of Diluted Earnings (Loss) per Unit												
Health care operations before undernoted ³	0.14	0.26	0.40	0.12	0.25	0.37	0.24	0.20	0.81	0.41	0.82	0.80
Gain (loss) on derivative financial instruments and foreign exchange	0.05	(0.07)	(0.02)	(0.07)	0.15	0.08	0.12	0.04	0.24	(0.31)	0.18	(0.82)
Gain (loss) from asset impairment, disposals and other items	-	(0.02)	(0.02)	-	-	-	-	-	-	(0.01)	0.02	(0.49)
Taxes assoc. with reorganization	-	-	-	-	-	-	-	-	-	-	-	(0.23)
Share of equity accounted earnings	-	-	-	-	-	-	-	-	-	-	0.02	0.07
	0.19	0.17	0.36	0.05	0.40	0.45	0.36	0.24	1.05	0.09	1.04	(0.67)
Earnings (loss) from discontinued operations, net of income taxes	0.01	(0.01)	-	-	0.01	0.01	(0.01)	(0.03)	(0.03)	0.09	(0.04)	0.14
	0.20	0.16	0.36	0.05	0.41	0.46	0.35	0.21	1.02	0.18	1.00	(0.53)
¹ ParaMed home health care hours (000's)	1,080	1,090	2,170	1,090	1,143	2,233	1,151	1,170	4,554	4,495	4,571	4,776
² EBITDA as a % of revenue	11.7%	13.5%	12.7%	11.2%	13.2%	12.2%	13.4%	11.4%	12.3%	10.2%	11.8%	11.1%
³ Earnings from continuing health care prior to gain (loss) on derivative financial instruments and foreign exchange, asset impairment, disposals and other items	11,201	21,056	32,257	8,892	18,230	27,122	17,929	14,114	59,165	29,345	57,667	55,217

Note: Certain comparative figures have been revised from those originally reported to conform to the presentation in 2010, mainly for the reclassification of non-reimbursable bad debts from operating expense to a contra-revenue account.

EXTENDICARE REIT
Quarterly Segmented Information (note 1)
(unaudited)

(thousands of dollars)

	2010			2009						2008	2007	2006
	1	2	3	4	5	6	7	8	9	10	11	12
	Q1	Q2	6mo's	Q1	Q2	6mo's	Q3	Q4	Total	Total	Total	Total
9 Revenue												
10 U.S. operations in (US\$)	335,055	340,942	675,997	331,321	331,243	662,564	333,027	334,206	1,329,797	1,291,867	1,072,982	979,611
11 Translation to Canadian dollars	13,401	9,447	22,848	81,372	55,247	136,619	32,732	19,479	188,830	85,264	80,260	131,366
12 U.S. operations (CS)	348,456	68.5% 350,389	68.1% 698,845	412,693	73.0% 386,490	70.7% 799,183	71.9% 365,759	69.2% 353,685	67.9% 1,518,627	70.3% 1,377,131	69.5% 1,153,242	66.9% 1,110,977
13 Canadian operations	160,378	31.5% 163,982	31.9% 324,360	152,948	27.0% 160,109	29.3% 313,057	28.1% 162,567	30.8% 167,316	32.1% 642,940	29.7% 605,738	30.5% 569,725	33.1% 547,983
14	508,834	514,371	1,023,205	565,641	546,599	1,112,240	528,326	521,001	2,161,567	1,982,869	1,722,967	1,658,960
15												
16 Net Operating Income (revenue less operating expenses)												
17 U.S. operations in (US\$)	55,207	16.5% 63,547	18.6% 118,754	54,305	16.4% 61,547	18.6% 115,852	17.5% 59,632	17.9% 53,447	16.0% 228,931	17.2% 188,502	14.6% 182,914	17.0% 165,586
18 Translation to Canadian dollars	2,206	1,807	4,013	13,336	10,553	23,889	5,962	2,655	32,506	12,442	13,681	22,205
19 U.S. operations (CS)	57,413	16.5% 65,354	18.7% 122,767	67,641	16.4% 72,100	18.7% 139,741	17.5% 65,594	17.9% 56,102	15.9% 261,437	17.2% 200,944	14.6% 196,595	17.0% 187,791
20 Canadian operations	22,125	13.8% 24,450	14.9% 46,575	18,930	12.4% 21,910	13.7% 40,840	13.0% 25,176	15.5% 23,136	13.8% 89,152	13.9% 83,648	13.8% 78,722	13.8% 75,411
21	79,538	15.6% 89,804	17.5% 169,342	86,571	15.3% 94,010	17.2% 180,581	16.2% 90,770	17.2% 79,238	15.2% 350,589	16.2% 284,592	14.4% 275,317	16.0% 263,202
22												
23 EBITDA												
24 U.S. operations in (US\$)	42,166	12.6% 49,996	14.7% 92,162	40,885	12.3% 48,213	14.6% 89,098	13.4% 46,519	14.0% 40,087	12.0% 175,704	13.2% 138,236	10.7% 139,043	13.0% 121,652
25 Translation to Canadian dollars	1,685	1,429	3,114	10,041	8,332	18,373	4,696	1,879	24,948	9,126	10,400	16,315
26 U.S. operations (CS)	43,851	12.6% 51,425	14.7% 95,276	50,926	12.3% 56,545	14.6% 107,471	13.4% 51,215	14.0% 41,966	11.9% 200,652	13.2% 147,362	10.7% 149,443	13.0% 137,967
27 Canadian operations	15,900	9.9% 18,262	11.1% 34,162	12,632	8.3% 15,451	9.7% 28,083	9.0% 19,519	12.0% 17,416	10.4% 65,018	10.1% 54,465	9.0% 53,631	9.4% 45,673
28	59,751	11.7% 69,687	13.5% 129,438	63,558	11.2% 71,996	13.2% 135,554	12.2% 70,734	13.4% 59,382	11.4% 265,670	12.3% 201,827	10.2% 203,074	11.8% 183,640
29												
30 Health Care Earnings from Continuing Operations - before separately reported gains/losses (note 2)												
31 U.S. operations in (US\$)	9,435	14,728	24,163	7,300	13,790	21,090	11,278	10,125	42,493	19,608	42,571	39,894
32 Translation to Canadian dollars	374	441	815	1,800	2,549	4,349	1,157	522	6,028	1,299	3,285	5,019
33 U.S. operations (CS)	9,809	15,169	24,978	9,100	16,339	25,439	12,435	10,647	48,521	20,907	45,856	44,913
34 Canadian operations	1,392	5,887	7,279	(208)	1,891	1,683	5,494	3,467	10,644	8,438	11,811	10,304
35	11,201	21,056	32,257	8,892	18,230	27,122	17,929	14,114	59,165	29,345	57,667	55,217
36												
37 Health Care Earnings (Loss) from Continuing Operations												
38 U.S. operations in (US\$)	11,097	11,780	22,877	5,053	20,759	25,812	17,141	11,866	54,819	(1,732)	49,755	(6,789)
39 Translation to Canadian dollars	424	332	756	1,268	4,062	5,330	1,852	625	7,807	(1,385)	4,345	(1,052)
40 U.S. operations (CS)	11,521	12,112	23,633	6,321	24,821	31,142	18,993	12,491	62,626	(3,117)	54,100	(7,841)
41 Canadian operations	3,635	1,866	5,501	(2,503)	4,717	2,214	9,780	5,539	17,533	9,541	17,939	(42,335)
42	15,156	13,978	29,134	3,818	29,538	33,356	28,773	18,030	80,159	6,424	72,039	(50,176)
43												
44 Health Care Net Earnings (Loss)												
45 U.S. operations in (US\$)	11,491	10,810	22,301	4,910	21,391	26,301	16,506	9,597	52,404	4,418	47,037	1,265
46 Translation to Canadian dollars	440	328	768	1,250	4,136	5,386	1,793	592	7,771	(571)	3,864	122
47 U.S. operations (CS)	11,931	11,138	23,069	6,160	25,527	31,687	18,299	10,189	60,175	3,847	50,901	1,387
48 Canadian operations	3,635	1,866	5,501	(2,503)	4,717	2,214	9,780	5,539	17,533	9,541	17,939	(42,335)
49	15,566	13,004	28,570	3,657	30,244	33,901	28,079	15,728	77,708	13,388	68,840	(40,948)
50												
51 Average US/Cdn dollar exchange	1.0400	1.0277	1.0338	1.2456	1.1672	1.2062	1.0991	1.0586	1.1420	1.0660	1.0748	1.1341

Notes:

- Certain comparative figures have been revised to conform to the presentation in 2010.
- Health care net earnings before gain (loss) on derivative financial instruments and foreign exchange, net of tax, and gain (loss) from asset impairment, disposals and other items, net of tax.
- These are the actual Bank of Canada average rates of exchange for the period. The year-to-date revenue and expenses of self-sustaining foreign operations are translated at the average year-to-date rates of exchange, and the results of the quarters are calculated by deducting the previously reported year-to-date results from the current year-to-date results. In addition, specific transactions such as gains or losses related to restructuring charges, asset disposals, impairment and other items, are translated at rates exchange in effect at the time of the transactions. Therefore, the effective exchange rates calculated from the translated amounts reported above, may differ from the actual average rates of exchange indicated for the period.

Extencicare Real Estate Investment Trust
Discontinued Operations
(unaudited)

The following is a summary of results of all discontinued operations with prior periods revised accordingly.

	YTD June	
<i>(thousands of Canadian dollars, unless otherwise noted)</i>	2010	2009
Revenue		
Nursing centers	30,814	51,286
Assisted living centers	-	-
	<u>30,814</u>	<u>51,286</u>
Operating costs	28,293	46,973
General and administrative		11
Lease costs	580	1,176
	<u>1,941</u>	<u>3,126</u>
Earnings before undernoted	1,941	3,126
Depreciation, amortization and accretion expense	31	999
Interest expense (income)	(8)	10
	<u>1,918</u>	<u>2,117</u>
Earnings before undernoted	1,918	2,117
Gain (loss) from asset impairment, disposals and other items		
Impairment charges on assets held for sale		1,426
Gain (loss) on sale of facilities and other	(2,751)	-
	<u>(2,751)</u>	<u>1,426</u>
Earnings from discontinued operations before income taxes	(833)	3,543
Income tax expense	(269)	2,998
	<u>(564)</u>	<u>545</u>
Earnings (loss) from discontinued operations	(564)	545
Basic and diluted earnings (loss) per unit (in dollars)	-	0.01

Extencicare Real Estate Investment Trust

(unaudited)

Reconciliation of EBITDA to AFFO

<i>(thousands of Canadian dollars, unless otherwise noted)</i>	2010			2009					2008	
	Q1	Q2	YTD June	Q1	Q2	YTD June	Q3	Q4	Total	Total
EBITDA from continuing health care operations	59,751	69,687	129,438	63,558	71,996	135,554	70,734	59,382	265,670	201,827
Depreciation for FFEC	(5,453)	(5,580)	(11,033)	(6,066)	(5,983)	(12,049)	(5,767)	(5,591)	(23,407)	(19,440)
Interest expense, net	(22,266)	(20,726)	(42,992)	(24,695)	(23,770)	(48,465)	(22,246)	(22,104)	(92,815)	(86,269)
Pre-tax adjusted earnings from continuing health care operations:	32,032	43,381	75,413	32,797	42,243	75,040	42,721	31,687	149,448	96,118
Current income taxes	11,406	11,244	22,650	10,953	14,958	25,911	12,901	(31,994)	6,818	26,249
Deduct current income tax (expense) recovery on unusual item:	-	-	-	510	490	1,000	(60)	(305)	635	(1,473)
	11,406	11,244	22,650	11,463	15,448	26,911	12,841	(32,299)	7,453	24,776
Current income taxes as a % of pre-tax adj. earnings	35.6%	25.9%	30.0%	35.0%	36.6%	35.9%	30.1%	-101.9%	5.0%	25.8%
FFO (continuing operations)	20,626	32,137	52,763	21,334	26,795	48,129	29,880	63,986	141,995	71,342
Amortization of financing costs	2,169	2,184	4,353	2,524	2,841	5,365	2,165	2,145	9,675	7,757
Principal portion of government capital funding payment:	611	615	1,226	576	574	1,150	576	577	2,303	2,173
DI (continuing operations)	23,406	34,936	58,342	24,434	30,210	54,644	32,621	66,708	153,973	81,272
Facility maintenance capital expenditures:	867	407	1,274	(1,258)	(1,934)	(3,192)	(2,642)	(6,779)	(12,613)	(8,910)
AFFO (continuing operations)	24,273	35,343	59,616	23,176	28,276	51,452	29,979	59,929	141,360	72,362
AFFO (discontinued operations):	429	302	731	1,201	1,161	2,362	719	1,696	4,777	6,432
AFFO	24,702	35,645	60,347	24,377	29,437	53,814	30,698	61,625	146,137	78,794
Per Basic Unit (\$)										
FFO (continuing operations):	0.265	0.393	0.658	0.293	0.367	0.660	0.409	0.876	1.945	0.985
AFFO (continuing operations)	0.312	0.431	0.743	0.318	0.388	0.706	0.410	0.820	1.936	0.999
AFFO	0.317	0.435	0.752	0.334	0.404	0.738	0.420	0.844	2.002	1.087
Per Diluted Unit (\$)										
FFO (continuing operations):	0.255	0.365	0.620	0.278	0.340	0.618	0.376	0.768	1.762	0.965
AFFO (continuing operations)	0.286	0.390	0.676	0.290	0.349	0.639	0.368	0.713	1.720	0.948
AFFO	0.291	0.393	0.684	0.304	0.362	0.666	0.377	0.732	1.775	1.026
Basic weighted average number of units (thousands):	77,839	82,576	80,221	72,911	72,914	72,913	73,039	73,132	73,000	72,460
Diluted weighted average number of units (thousands):	91,652	96,389	94,034	86,736	86,727	86,733	86,852	86,945	86,817	82,558

Capital Additions

<i>(thousands of Canadian dollars)</i>	2010			2009					2008	
	Q1	Q2	YTD June	Q1	Q2	YTD June	Q3	Q4	Total	Total
Components of REIT operations										
Growth expenditures	11,616	6,901	18,517	13,271	12,518	25,789	12,488	17,297	55,574	39,184
Facility maintenance	4,586	5,173	9,759	7,324	7,917	15,241	8,409	12,370	36,020	28,350
Consolidated reported	16,202	12,074	28,276	20,595	20,435	41,030	20,897	29,667	91,594	67,534

1. "EBITDA", "funds from operations", "distributable income" and "adjusted funds from operations" are not recognized measures under GAAP and do not have a standardized meaning prescribed by GAAP. Refer to discussion of non-GAAP measures

Extencicare Real Estate Investment Trust

(unaudited)

Reconciliation of Net Earnings to Funds from Operations, Distributable Income and Adjusted Funds from Operations ⁽¹⁾

<i>(thousands of Canadian dollars unless otherwise noted)</i>	Q2 2010			YTD June 2010		
	Contin'g	Discont'd	Total	Contin'g	Discont'd	Total
Net earnings	13,978	(974)	13,004	29,134	(564)	28,570
Adjustments:						
Depreciation and amortization expense	15,785	-	15,785	31,479	-	31,479
Deduct depreciation for FFEC	(5,580)	-	(5,580)	(11,033)	-	(11,033)
Accretion expense	393	12	405	793	31	824
Loss (gain) on derivative financial instruments and foreign exchange	4,505	-	4,505	1,285	-	1,285
Loss (gain) from asset impairment, disposals and other items	2,580	2,751	5,331	2,580	2,751	5,331
Current tax expense (recovery) on loss (gain) from derivatives, asset impairment, disposals and other items	-	(12)	(12)	-	(12)	(12)
Future income taxes	476	(1,475)	(999)	(1,475)	(1,475)	(2,950)
Funds from operations, before working capital changes	32,137	302	32,439	52,763	731	53,494
Amortization of deferred financing costs	2,184	-	2,184	4,353	-	4,353
Principal portion of government capital funding payments	615	-	615	1,226	-	1,226
Distributable income	34,936	302	35,238	58,342	731	59,073
Additional maintenance capital expenditures ⁽²⁾	407	-	407	1,274	-	1,274
Adjusted funds from operations	35,343	302	35,645	59,616	731	60,347
Per Unit (\$)						
FFO - basic	0.393	0.004	0.397	0.658	0.009	0.667
FFO - diluted	0.365	0.003	0.368	0.620	0.008	0.628
DI - basic	0.426	0.004	0.430	0.727	0.009	0.736
DI - diluted	0.386	0.002	0.388	0.663	0.007	0.670
AFFO - basic	0.431	0.004	0.435	0.743	0.009	0.752
AFFO - diluted	0.390	0.003	0.393	0.676	0.008	0.684
Distributions declared			17,346			34,019
Distributions declared per unit			0.2100			0.4200
Basic weighted average number of units (thousands)			82,576			80,221
Diluted weighted average number of units (thousands)			96,389			94,034

Reconciliation of Cash Provided by Operating Activities to Distributable Income and Adjusted Funds from Operations ⁽¹⁾

<i>(thousands of Canadian dollars)</i>	Q1-10	Q2-10	YTD Jun-10
Cash provided by operating activities	26,564	42,355	68,919
Add (Deduct):			
Net change in operating assets and liabilities	4,526	(6,727)	(2,201)
Current tax expense (recovery) on loss (gain) from derivatives, asset impairment, disposals and other items	-	(12)	(12)
Net provisions and payments for self-insured liabilities	(2,368)	4,594	2,226
Depreciation for FFEC	(5,453)	(5,580)	(11,033)
Other	(45)	(7)	(52)
Principal portion of government capital funding payments	611	615	1,226
Distributable income	23,835	35,238	59,073
Additional maintenance capital expenditures	867	407	1,274
Adjusted funds from operations	24,702	35,645	60,347

1. "EBITDA", "funds from operations", "distributable income" and "adjusted funds from operations" are not recognized measures under GAAP and do not have a standardized meaning prescribed by GAAP. Refer to discussion of non-GAAP measures.
2. Represents total facility maintenance capital expenditures less depreciation for furniture, fixtures, equipment and computers (FFEC) already deducted in determining Distributable Income.
3. Revised from originally reported amounts, for discontinued operations identified in 2009. No new discontinued operations identified to date in 2010.

Extencicare Real Estate Investment Trust

(unaudited)

Reconciliation of Net Earnings to Funds from Operations, Distributable Income and Adjusted Funds from Operations ⁽¹⁾

<i>(thousands of Canadian dollars unless otherwise noted)</i>	Q2 2009			YTD June 2009		
	Contin'g	Discont'd	Total	Contin'g	Discont'd	Total
Net earnings	29,538	706	30,244	33,356	545	33,901
Adjustments:						
Depreciation and amortization expense	16,350	432	16,782	33,709	956	34,665
Deduct depreciation for FFEC	(5,983)	-	(5,983)	(12,049)	-	(12,049)
Accretion expense	416	21	437	853	43	896
Loss (gain) on derivative financial instruments and foreign exchange	(12,424)	-	(12,424)	(7,474)	-	(7,474)
Loss (gain) from asset impairment, disposals and other items	594	-	594	337	(1,426)	(1,089)
Current tax expense (recovery) on loss (gain) from derivatives, asset impairment, disposals and other items	(490)	-	(490)	(1,000)	2,250	1,250
Future income taxes	(1,206)	2	(1,204)	397	(6)	391
Funds from operations, before working capital changes	26,795	1,161	27,956	48,129	2,362	50,491
Amortization of deferred financing costs	2,841	-	2,841	5,365	-	5,365
Principal portion of government capital funding payments	574	-	574	1,150	-	1,150
Distributable income	30,210	1,161	31,371	54,644	2,362	57,006
Additional maintenance capital expenditures ⁽²⁾	(1,934)	-	(1,934)	(3,192)	-	(3,192)
Adjusted funds from operations	28,276	1,161	29,437	51,452	2,362	53,814
Per Unit (\$)						
FFO - basic	0.367	0.016	0.383	0.660	0.032	0.692
FFO - diluted	0.340	0.014	0.354	0.618	0.027	0.645
DI - basic	0.414	0.016	0.430	0.749	0.033	0.782
DI - diluted	0.371	0.013	0.384	0.676	0.027	0.703
AFFO - basic	0.388	0.016	0.404	0.706	0.032	0.738
AFFO - diluted	0.349	0.013	0.362	0.639	0.027	0.666
Distributions declared			15,317			30,602
Distributions declared per unit			0.2100			0.4200
Basic weighted average number of units (thousands)			72,914			72,913
Diluted weighted average number of units (thousands)			86,727			86,733

Reconciliation of Cash Provided by Operating Activities to Distributable Income and Adjusted Funds from Operations ⁽¹⁾

<i>(thousands of Canadian dollars)</i>	Q1-09	Q2-09	YTD Jun-09
Cash provided by operating activities	36,912	34,431	71,343
Add (Deduct):			
Net change in operating assets and liabilities	(4,966)	2,972	(1,994)
Current tax expense (recovery) on loss (gain) from derivatives, asset impairment, disposals and other items	1,740	(490)	1,250
Net provisions and payments for self-insured liabilities	(2,205)	(545)	(2,750)
Depreciation for FFEC	(6,066)	(5,983)	(12,049)
Other	(356)	412	56
Principal portion of government capital funding payments	576	574	1,150
Distributable income	25,635	31,371	57,006
Additional maintenance capital expenditures	(1,258)	(1,934)	(3,192)
Adjusted funds from operations	24,377	29,437	53,814

1. "EBITDA", "funds from operations", "distributable income" and "adjusted funds from operations" are not recognized measures under GAAP and do not have a standardized meaning prescribed by GAAP. Refer to discussion of non-GAAP measures.
2. Represents total facility maintenance capital expenditures less depreciation for furniture, fixtures, equipment and computers (FFEC) already deducted in determining Distributable Income.
3. Revised from originally reported amounts, for discontinued operations identified in 2009.

Extendicare Real Estate Investment Trust

(unaudited)

Reconciliation of Net Earnings (Loss) to Funds from Operations, Distributable Income and Adjusted Funds from Operations ⁽¹⁾

<i>(thousands of Canadian dollars unless otherwise noted)</i>	Year ended December 2009 ⁽³⁾			Year ended December 2008 ⁽³⁾		
	Contin'g	Discont'd	Total	Contin'g	Discont'd	Total
Net earnings (loss)	80,159	(2,451)	77,708	6,424	6,964	13,388
Adjustments:						
Depreciation and amortization expense	66,032	1,377	67,409	58,290	2,935	61,225
Deduct depreciation for FFEC	(23,407)	-	(23,407)	(19,440)	-	(19,440)
Accretion expense	1,569	78	1,647	1,470	103	1,573
Loss (gain) on derivative financial instruments and foreign exchange	(20,289)	-	(20,289)	25,344	-	25,344
Loss (gain) from asset impairment, disposals and other items	(219)	4,326	4,107	855	(7,579)	(6,724)
Current tax expense (recovery) on loss (gain) from derivatives, asset impairment, disposals and other items	(635)	2,250	1,615	1,473	1,224	2,697
Future income taxes	38,785	(803)	37,982	(3,074)	2,785	(289)
Funds from operations, before working capital changes	141,995	4,777	146,772	71,342	6,432	77,774
Amortization of financing costs	9,675	-	9,675	7,757	-	7,757
Principal portion of government capital funding payments	2,303	-	2,303	2,173	-	2,173
Distributable income	153,973	4,777	158,750	81,272	6,432	87,704
Additional maintenance capital expenditures ⁽²⁾	(12,613)	-	(12,613)	(8,910)	-	(8,910)
Adjusted funds from operations	141,360	4,777	146,137	72,362	6,432	78,794
Per Unit (\$)						
FFO - basic	1.945	0.066	2.011	0.985	0.088	1.073
FFO - diluted	1.762	0.055	1.817	0.965	0.078	1.043
DI - basic	2.109	0.066	2.175	1.122	0.088	1.210
DI - diluted	1.865	0.055	1.920	1.056	0.078	1.134
AFFO - basic	1.936	0.066	2.002	0.999	0.088	1.087
AFFO - diluted	1.720	0.055	1.775	0.948	0.078	1.026
Distributions declared			61,304			80,575
Distributions declared per unit			0.8400			1.1100
Basic weighted average number of units (thousands)			73,000			72,460
Diluted weighted average number of units (thousands)			86,817			82,558

Reconciliation of Cash Provided by Operating Activities to Distributable Income and Adjusted Funds from Operations ⁽¹⁾

<i>(thousands of Canadian dollars)</i>	Q1-09	Q2-09	Q3-09	Q4-09	YTD Dec.	YTD Dec.
					2009	2008
Cash provided by operating activities	36,912	34,431	61,942	51,840	185,125	105,142
Add (Deduct):						
Net change in operating assets and liabilities	(4,966)	2,972	(19,879)	17,897	(3,976)	(9,816)
Current tax expense (recovery) on loss (gain) from derivatives, asset impairment, disposals and other items	1,740	(490)	60	305	1,615	2,697
Net provisions and payments for self-insured liabilities	(2,205)	(545)	(3,367)	3,376	(2,741)	7,676
Depreciation for FFEC	(6,066)	(5,983)	(5,767)	(5,591)	(23,407)	(19,440)
Other	(356)	412	(225)	(0)	(169)	(728)
Principal portion of government capital funding payments	576	574	576	577	2,303	2,173
Distributable income	25,635	31,371	33,340	68,404	158,750	87,704
Additional maintenance capital expenditures	(1,258)	(1,934)	(2,642)	(6,779)	(12,613)	(8,910)
Adjusted funds from operations	24,377	29,437	30,698	61,625	146,137	78,794

1. "EBITDA", "funds from operations", "distributable income" and "adjusted funds from operations" are not recognized measures under GAAP and do not have a standardized meaning prescribed by GAAP. Refer to discussion of non-GAAP measures.
2. Represents total facility maintenance capital expenditures less depreciation for furniture, fixtures, equipment and computers (FFEC) already deducted in determining Distributable Income.
3. Revised from originally reported amounts, for discontinued operations identified in 2009. No new discontinued operations identified to date in 2010.

EXTENDICARE HEALTH SERVICES, INC.
OPERATING STATISTICS
(unaudited)

	2010			2009					2008	2007	2006	
	Q1	Q2	6mo's	Q1	Q2	6mo's	Q3	Q4	Total	Total	Total	
6 CENSUS - same-facility basis (excludes managed facilities)												
7 Average occupancy												
8 Nursing	87.6%	86.9%	87.2%	89.3%	88.3%	88.8%	88.8%	87.9%	88.6%			
9 Assisted living	78.4%	78.3%	78.3%	82.5%	82.6%	82.6%	81.2%	79.4%	81.4%			
10 Combined	87.5%	86.7%	87.1%	89.2%	88.2%	88.7%	88.7%	87.7%	88.5%			
11 Skilled nursing facility - average daily census by payor source												
12 Medicare	2,326	2,342	2,334	2,499	2,385	2,441	2,274	2,198	2,338			
13 Managed Care	<u>814</u>	<u>802</u>	<u>808</u>	<u>805</u>	<u>797</u>	<u>802</u>	<u>811</u>	<u>816</u>	<u>807</u>			
14 Skilled Mix	3,140	3,144	3,142	3,304	3,182	3,243	3,085	3,014	3,145			
15 Private/other	<u>1,430</u>	<u>1,425</u>	<u>1,427</u>	<u>1,513</u>	<u>1,518</u>	<u>1,516</u>	<u>1,583</u>	<u>1,517</u>	<u>1,533</u>			
16 Quality Mix	4,570	4,569	4,569	4,817	4,700	4,759	4,668	4,531	4,678			
17 Medicaid	<u>9,557</u>	<u>9,440</u>	<u>9,498</u>	<u>9,538</u>	<u>9,490</u>	<u>9,513</u>	<u>9,566</u>	<u>9,590</u>	<u>9,546</u>			
18 Total	<u>14,127</u>	<u>14,009</u>	<u>14,067</u>	<u>14,355</u>	<u>14,190</u>	<u>14,272</u>	<u>14,234</u>	<u>14,121</u>	<u>14,224</u>			
19 Skilled nursing facility - percent of average daily census by payor source												
20 Medicare	16.5%	16.7%	16.6%	17.4%	16.8%	17.1%	16.0%	15.6%	16.4%			
21 Managed Care	<u>5.8%</u>	<u>5.7%</u>	<u>5.7%</u>	<u>5.6%</u>	<u>5.6%</u>	<u>5.6%</u>	<u>5.7%</u>	<u>5.8%</u>	<u>5.7%</u>			
22 Skilled Mix	22.3%	22.4%	22.3%	23.0%	22.4%	22.7%	21.7%	21.4%	22.1%			
23 Private/other	<u>10.1%</u>	<u>10.2%</u>	<u>10.2%</u>	<u>10.6%</u>	<u>10.7%</u>	<u>10.6%</u>	<u>11.1%</u>	<u>10.7%</u>	<u>10.8%</u>			
24 Quality Mix	32.4%	32.6%	32.5%	33.6%	33.1%	33.3%	32.8%	32.1%	32.9%			
25 Medicaid	67.6%	67.4%	67.5%	66.4%	66.9%	66.7%	67.2%	67.9%	67.1%			
26 Assisted living facility - average daily census by payor source												
27 Private/other	155	154	154	160	160	160	158	159	159			
28 Medicaid	<u>38</u>	<u>39</u>	<u>39</u>	<u>44</u>	<u>44</u>	<u>44</u>	<u>42</u>	<u>37</u>	<u>42</u>			
29 Total	<u>193</u>	<u>193</u>	<u>193</u>	<u>204</u>	<u>204</u>	<u>204</u>	<u>200</u>	<u>196</u>	<u>201</u>			
30 Assisted living facility - percent of average daily census by payor source												
31 Private/other	80.4%	79.6%	80.0%	78.6%	78.5%	78.6%	79.1%	81.0%	79.3%			
32 Medicaid	19.6%	20.4%	20.0%	21.4%	21.5%	21.4%	20.9%	19.0%	20.7%			
33 CENSUS - continuing operations (excludes managed facilities)												
34 Average occupancy												
35 Nursing	87.1%	86.5%	86.8%	89.3%	88.3%	88.8%	88.8%	87.5%	88.5%	88.4%	90.3%	91.8%
36 Assisted living	64.6%	65.2%	64.9%	82.5%	82.6%	82.6%	81.2%	68.2%	78.2%	84.3%	84.0%	69.8%
37 Combined	86.7%	86.1%	86.4%	89.2%	88.2%	88.7%	88.7%	87.1%	88.3%	88.3%	90.2%	91.5%
38 Skilled nursing facility - average daily census by payor source												
39 Medicare	2,393	2,415	2,404	2,499	2,385	2,442	2,274	2,218	2,343	2,553	2,341	2,273
40 Managed Care	<u>825</u>	<u>817</u>	<u>821</u>	<u>805</u>	<u>797</u>	<u>801</u>	<u>813</u>	<u>826</u>	<u>810</u>	<u>759</u>	<u>535</u>	<u>484</u>
41 Skilled Mix	3,218	3,232	3,225	3,304	3,182	3,243	3,087	3,044	3,153	3,312	2,876	2,757
42 Private/other	<u>1,432</u>	<u>1,433</u>	<u>1,433</u>	<u>1,513</u>	<u>1,518</u>	<u>1,516</u>	<u>1,583</u>	<u>1,520</u>	<u>1,534</u>	<u>1,613</u>	<u>1,375</u>	<u>1,392</u>
43 Quality Mix	4,650	4,665	4,658	4,817	4,700	4,759	4,670	4,564	4,687	4,925	4,251	4,149
44 Medicaid	<u>9,563</u>	<u>9,452</u>	<u>9,507</u>	<u>9,538</u>	<u>9,490</u>	<u>9,513</u>	<u>9,566</u>	<u>9,590</u>	<u>9,546</u>	<u>9,477</u>	<u>8,311</u>	<u>7,954</u>
45 Total	<u>14,213</u>	<u>14,117</u>	<u>14,165</u>	<u>14,355</u>	<u>14,190</u>	<u>14,272</u>	<u>14,236</u>	<u>14,154</u>	<u>14,233</u>	<u>14,402</u>	<u>12,562</u>	<u>12,103</u>
46 Skilled nursing facility - percent of average daily census by payor source												
47 Medicare	16.8%	17.1%	17.0%	17.4%	16.8%	17.1%	16.0%	15.7%	16.4%	17.7%	18.6%	18.8%
48 Managed Care	<u>5.8%</u>	<u>5.8%</u>	<u>5.8%</u>	<u>5.6%</u>	<u>5.6%</u>	<u>5.6%</u>	<u>5.7%</u>	<u>5.8%</u>	<u>5.7%</u>	<u>5.3%</u>	<u>4.3%</u>	<u>4.0%</u>
49 Skilled Mix	22.6%	22.9%	22.8%	23.0%	22.4%	22.7%	21.7%	21.5%	22.1%	23.0%	22.9%	22.8%
50 Private/other	<u>10.1%</u>	<u>10.1%</u>	<u>10.1%</u>	<u>10.6%</u>	<u>10.7%</u>	<u>10.6%</u>	<u>11.1%</u>	<u>10.7%</u>	<u>10.8%</u>	<u>11.2%</u>	<u>11.0%</u>	<u>11.5%</u>
51 Quality Mix	32.7%	33.0%	32.9%	33.6%	33.1%	33.3%	32.8%	32.2%	32.9%	34.2%	33.9%	34.3%
52 Medicaid	67.3%	67.0%	67.1%	66.4%	66.9%	66.7%	67.2%	67.8%	67.1%	65.8%	66.1%	65.7%
53 Assisted living facility - average daily census by payor source												
54 Private/other	160	161	160	160	160	160	159	158	159	166	97	89
55 Medicaid	<u>38</u>	<u>39</u>	<u>39</u>	<u>44</u>	<u>44</u>	<u>44</u>	<u>42</u>	<u>37</u>	<u>42</u>	<u>42</u>	<u>36</u>	<u>26</u>
56 Total	<u>198</u>	<u>200</u>	<u>199</u>	<u>204</u>	<u>204</u>	<u>204</u>	<u>201</u>	<u>195</u>	<u>201</u>	<u>208</u>	<u>133</u>	<u>115</u>
57 Assisted living facility - percent of average daily census by payor source												
58 Private/other	80.8%	80.3%	80.5%	78.6%	78.5%	78.6%	78.9%	80.9%	79.2%	79.7%	73.0%	77.6%
59 Medicaid	19.2%	19.7%	19.5%	21.4%	21.5%	21.4%	21.1%	19.1%	20.8%	20.3%	27.0%	22.4%

EXTENDICARE HEALTH SERVICES, INC.
OPERATING STATISTICS
(unaudited)

	2010			2009						2008	2007	2006
	Q1	Q2	6mo's	Q1	Q2	6mo's	Q3	Q4	Total	Total	Total	Total
60 REVENUE - same-facility basis (excludes managed facilities)												
61 Skilled nursing facility - percent of revenue by payor source (includes prior period settlement adjustments)												
62 Medicare	33.0%	32.8%	32.9%	34.5%	34.0%	34.3%	32.8%	31.6%	33.2%			
63 Managed Care	9.4%	9.4%	9.4%	9.4%	9.7%	9.6%	9.4%	9.9%	9.6%			
64 Skilled Mix	42.4%	42.2%	42.3%	43.9%	43.7%	43.9%	42.2%	41.5%	42.8%			
65 Private/other	9.1%	9.0%	9.1%	9.1%	9.4%	9.2%	9.7%	9.4%	9.4%			
66 Quality Mix	51.5%	51.2%	51.4%	53.0%	53.1%	53.1%	51.9%	50.9%	52.2%			
67 Medicaid	48.5%	48.8%	48.6%	47.0%	46.9%	46.9%	48.1%	49.1%	47.8%			
68 Skilled nursing facility - percent of revenue by payor source (excludes prior period settlement adjustments)												
69 Medicare	33.1%	33.3%	33.1%	34.6%	34.1%	34.4%	32.8%	31.7%	33.3%			
70 Managed Care	9.5%	9.5%	9.5%	9.4%	9.6%	9.5%	9.5%	9.8%	9.6%			
71 Skilled Mix	42.6%	42.8%	42.6%	44.0%	43.7%	43.9%	42.3%	41.5%	42.9%			
72 Private/other	9.1%	9.0%	9.1%	9.1%	9.4%	9.3%	9.7%	9.4%	9.4%			
73 Quality Mix	51.7%	51.8%	51.7%	53.1%	53.1%	53.2%	52.0%	50.9%	52.3%			
74 Medicaid	48.3%	48.2%	48.3%	46.9%	46.9%	46.8%	48.0%	49.1%	47.7%			
75 Assisted living facility - percent of revenue by payor source												
76 Private/other	85.1%	84.6%	84.9%	84.8%	83.0%	83.9%	83.1%	86.9%	84.4%			
77 Medicaid	14.9%	15.4%	15.1%	15.2%	17.0%	16.1%	16.9%	13.1%	15.6%			
78 REVENUE - continuing operations (excludes managed facilities)												
79 Skilled nursing facility - percent of revenue by payor source (includes prior period settlement adjustments)												
80 Medicare	33.5%	33.4%	33.4%	34.5%	34.0%	34.3%	32.8%	31.8%	33.3%	34.4%	35.8%	35.9%
81 Managed Care	9.5%	9.5%	9.5%	9.4%	9.7%	9.6%	9.4%	10.0%	9.6%	8.7%	6.8%	5.9%
82 Skilled Mix	43.0%	42.9%	42.9%	43.9%	43.7%	43.9%	42.2%	41.8%	42.9%	43.1%	42.6%	41.8%
83 Private/other	9.0%	8.9%	9.0%	9.1%	9.4%	9.2%	9.7%	9.3%	9.4%	9.8%	9.8%	10.3%
84 Quality Mix	52.0%	51.8%	51.9%	53.0%	53.1%	53.1%	51.9%	51.1%	52.3%	52.9%	52.4%	52.1%
85 Medicaid	48.0%	48.2%	48.1%	47.0%	46.9%	46.9%	48.1%	48.9%	47.7%	47.1%	47.6%	47.9%
86 Skilled nursing facility - percent of revenue by payor source (excludes prior period settlement adjustments)												
87 Medicare	33.6%	33.9%	33.7%	34.6%	34.1%	34.4%	32.8%	31.8%	33.3%	34.5%	35.8%	36.0%
88 Managed Care	9.5%	9.5%	9.5%	9.4%	9.6%	9.5%	9.5%	9.9%	9.7%	8.7%	6.8%	5.9%
89 Skilled Mix	43.1%	43.4%	43.2%	44.0%	43.7%	43.9%	42.3%	41.7%	43.0%	43.2%	42.6%	41.9%
90 Private/other	9.0%	9.0%	9.0%	9.1%	9.4%	9.3%	9.7%	9.4%	9.4%	9.8%	9.8%	10.3%
91 Quality Mix	52.1%	52.4%	52.2%	53.1%	53.1%	53.2%	52.0%	51.1%	52.4%	53.0%	52.4%	52.2%
92 Medicaid	47.9%	47.6%	47.8%	46.9%	46.9%	46.8%	48.0%	48.9%	47.6%	47.0%	47.6%	47.8%
93 Skilled nursing and assisted living facility - percent of revenue by payor source (includes prior period settlement adjustments)												
94 Medicare	33.3%	33.2%	33.3%	34.4%	33.8%	34.1%	32.7%	31.6%	33.1%	34.3%	35.7%	35.8%
95 Managed Care	9.4%	9.4%	9.4%	9.4%	9.7%	9.5%	9.3%	10.0%	9.6%	8.7%	6.8%	5.8%
96 Skilled Mix	42.7%	42.6%	42.7%	43.8%	43.5%	43.6%	42.0%	41.6%	42.7%	43.0%	42.5%	41.6%
97 Private/other	9.4%	9.3%	9.3%	9.4%	9.7%	9.6%	10.0%	9.7%	9.7%	10.1%	10.0%	10.6%
98 Quality Mix	52.1%	51.9%	52.0%	53.2%	53.2%	53.2%	52.0%	51.3%	52.4%	53.1%	52.5%	52.2%
99 Medicaid	47.9%	48.1%	48.0%	46.8%	46.8%	46.8%	48.0%	48.7%	47.6%	46.9%	47.5%	47.8%
100 SKILLED NURSING FACILITY AVERAGE REVENUE PER RESIDENT DAY BY PAYOR SOURCE (US \$) (includes prior period settlement adjustments)												
101 Medicare Part A only	457.05	455.17	456.10	447.79	454.38	451.03	457.09	454.76	453.40	422.28	395.93	372.53
102 Medicare (Parts A & B)	499.97	497.21	498.57	487.01	497.31	492.07	502.29	499.60	496.37	457.34	429.07	404.45
103 Managed Care	409.89	415.60	412.75	412.52	424.46	418.49	401.95	422.33	415.29	388.67	356.12	310.04
104 Private/other	225.46	223.73	224.59	211.84	215.17	213.52	212.81	214.58	213.60	205.95	199.73	190.18
105 Medicaid	179.57	183.27	181.42	173.70	172.42	173.06	174.96	177.80	174.74	168.34	160.45	154.11
106 Weighted average	251.50	254.52	253.02	245.66	245.75	245.71	244.42	246.44	245.56	235.40	223.13	211.51
107 SKILLED NURSING FACILITY AVERAGE REVENUE PER RESIDENT DAY BY PAYOR SOURCE (US \$) (excludes prior period settlement adjustments)												
108 Medicare Part A only	457.05	457.74	457.40	447.79	454.38	451.03	457.09	454.76	453.40	422.43	395.89	372.88
109 Medicare (Parts A & B)	499.97	499.77	499.87	487.01	497.31	492.07	502.29	499.60	496.37	457.49	429.03	404.80
110 Managed Care	409.89	415.60	412.75	412.52	417.72	415.12	408.50	418.56	415.29	388.67	356.12	310.04
111 Private/other	225.46	223.73	224.59	211.84	215.17	213.52	212.81	214.58	213.60	205.95	199.73	190.18
112 Medicaid	178.25	179.79	179.60	172.88	172.06	172.10	174.96	177.81	174.27	168.26	160.40	153.38
113 Weighted average	250.62	252.63	252.02	245.11	245.14	244.88	244.79	246.23	245.25	235.37	223.09	211.10

Note: Managed Care refers to Health Maintenance Organization and Commercial Insurance, each of which provide a form of health coverage in the U.S.

EXTENDICARE REIT
Facility Location and Resident Capacity
at June 30, 2010

By State/Province	Nursing Centers						Assisted Living and Retirement Centers						Rehab Hospital / Chronic Care Unit		Total	
	Owned		Leased		Managed		Owned		Leased		Managed		# of Centers	Resident Capacity	# of Centers	Resident Capacity
	# of Centers	Resident Capacity	# of Centers	Resident Capacity	# of Centers	Resident Capacity	# of Centers	Resident Capacity	# of Centers	Resident Capacity	# of Centers	Resident Capacity				
United States							(note 1)		(note 1)				(note 2)			
1 Pennsylvania	20	2,518	-	-	5	519	-	-	-	-	7	199	-	-	32	3,236
2 Michigan	25	2,800	-	-	-	-	-	-	-	-	1	51	1	24	27	2,875
3 Wisconsin	27	2,289	-	-	-	-	3	195	-	-	-	-	-	-	30	2,484
4 Ohio	20	2,083	2	208	-	-	-	30	-	-	-	-	-	-	22	2,321
5 Kentucky	21	1,770	-	-	-	-	-	-	-	-	-	-	-	-	21	1,770
6 Washington	13	1,375	2	192	-	-	1	47	-	-	-	-	-	-	16	1,614
7 Indiana	16	1,497	-	-	-	-	-	35	-	-	-	-	-	-	16	1,532
8 Minnesota	8	972	-	-	-	-	-	-	-	-	-	-	-	-	8	972
9 Idaho	2	194	-	-	-	-	-	-	-	-	-	-	-	-	2	194
10 Oregon	2	166	-	-	-	-	-	-	-	-	-	-	-	-	2	166
11 Delaware	1	120	-	-	-	-	-	-	-	-	-	-	-	-	1	120
12 West Virginia	1	120	-	-	-	-	-	-	-	-	-	-	-	-	1	120
Total United States	156	15,904	4	400	5	519	4	307	-	-	8	250	1	24	178	17,404
Canada																
1 Ontario	25	3,834	9	1,155	23	3,350	-	-	-	76	1	417	1	120	59	8,952
2 Alberta	13	1,113	-	-	1	102	-	-	-	-	-	-	-	-	14	1,215
4 Manitoba	5	762	-	-	1	120	-	-	-	-	1	48	-	-	7	930
3 Saskatchewan	5	654	-	-	-	-	-	-	-	-	-	-	-	-	5	654
Total Canada	48	6,363	9	1,155	25	3,572	-	-	-	76	2	465	1	120	85	11,751
TOTAL	204	22,267	13	1,555	30	4,091	4	307	-	76	10	715	2	144	263	29,155
Total Centers operated:					Nursing Centers				Assisted Living and Retirement				Rehab Hospital / Chronic Care Unit		Total	
					# of Centers	Resident Capacity					# of Centers	Resident Capacity	# of Centers	Resident Capacity	# of Centers	Resident Capacity
United States					165	16,823					12	557	1	24	178	17,404
Canada					82	11,090					2	541	1	120	85	11,751
TOTAL					247	27,913					14	1,098	2	144	263	29,155

Notes:

- (1) Some of the assisted living and retirement units are in wings attached to nursing centers. In this case, the center is only counted once in the "Nursing Centers - # of Centers" column and the related nursing center beds and assisted living units are reported separately in the related "Resident Capacity" columns.
- (2) EHSI owns an inpatient rehabilitation hospital in Michigan, USA; ECI manages a chronic care hospital unit in Ontario, CA.