City Contribution Analysis

| | Option 1 Market Value | Option 2 Book Value | Option 3 Nominal Value |
|---|--------------------------|------------------------|---------------------------|
| Land Value | \$38,500.00 | \$2,821.45 | \$10.00 |
| Transaction Fees and Additional Associated Costs | \$0.00 | \$8,000.00 | \$8,000.00 |
| Municipal Contribution to Non-Profit Organization | \$0.00 | \$38,500.00 | \$38,500.00 |
| Total Consideration [excluding GST] | \$38,500.00 | \$10,821.45 | \$8,010.00 |
| Total City Contribution | \$0.00 | \$35,678.55 | \$38,490.00 |

Summary of City Contribution Under the Framework

| City Contribution | Market Value | Transacted Value | Municipal Contribution to Non-Profit Organization |
|------------------------------|--------------|------------------|---|
| 905 47 ST SE – The Brenda | \$335,440.00 | \$7,010.00 | \$335,430.00 |
| Strafford Foundation Ltd. | | | |
| 4211 1 ST NE – Chinese Wing | \$598,450.00 | \$21,963.50 | \$598,440.00 |
| Kei Nursing Home Association | | | |
| Total | \$933,890.00 | \$28,973.50 | \$933,870.00 |

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