Public Attachment 1 Section 37/45 Approvals 2008-2017 with Payments Due and No Record of Payments Received

<table>
<thead>
<tr>
<th>Development Address</th>
<th>Registered Owner at time of required payment</th>
<th>Details of Payment Requirements (perhaps include s37 or s45 in each case)</th>
<th>Trigger</th>
<th>Date of Trigger Event</th>
<th>Outstanding payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>920-922 Sheppard Avenue West</td>
<td>2062131 Ontario Ltd.</td>
<td>The owner was to make a cash contribution to the City in the sum of $100,000 to be used towards local park improvements within Ward 10</td>
<td>Payment was due prior to the issuance of the first Foundational Permit for the apartment building to be erected on the Site</td>
<td>September 6, 2006</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>359-377 Roehampton Avenue</td>
<td>Roehampton Birch Properties Inc.</td>
<td>The owner was to provide a cash payment of $200,000 to the City of Toronto Capital Revolving Fund for Affordable Housing</td>
<td>By-law does not specify the trigger for the payment.</td>
<td>October 27, 2009</td>
<td>$200,000.00</td>
</tr>
<tr>
<td>695-717 Sheppard Avenue West</td>
<td>Elm Sheppard Inc.</td>
<td>The owner was to provide to the General Manager, Parks, Forestry and Recreation a cash contribution of $180,000</td>
<td>Payment was due prior to the issuance of the first above-grade building permit for any buildings on the Lands.</td>
<td>August 10, 2010</td>
<td>$180,000.00</td>
</tr>
<tr>
<td>758-764 Sheppard Avenue West</td>
<td>2148425 Ontario Limited</td>
<td>The owner was to provide a cash contribution of $218,000 to be dedicated to capital improvements in Earl Bales Park.</td>
<td>Payment was due prior to the issuance of any above-grade building permit</td>
<td>December 11, 2011</td>
<td>$218,000.00</td>
</tr>
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<td>Registered Owner at time of required payment</td>
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<tr>
<td>2388-2398 Lake Shore Boulevard West and 13 Superior Avenue</td>
<td>Eleven Superior Ltd.</td>
<td>The owner was to make an indexed payment on $150,000. No indexing was paid.</td>
<td>Section 37 agreement provided that the payment was to be indexed upwardly calculated from the date of the Agreement (Dec. 2011) to the date of submission of the funds by the Owner to the City (Jan. 2013)</td>
<td>January 31, 2013</td>
<td>$3,387.44</td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$701,387.44</td>
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