

**Identification**

<b>Corporation name</b>
Toronto Community Housing Corporation
<b>CMSM/DSSAB</b>

<b>I.D. No.</b>	<b>Year end (yyyy/mm/dd)</b>
	2021/12/31

<b>Corporation address</b>	<b>Mailing address</b>
931 Yonge Street Toronto, Ontario M4W 2H2	<same>

<b>Program type</b>	<b>Y/N</b>	<b># of units</b>
1. Public housing	Y	42,929
2. Rent supplement	Y	6,872
3. Sect 26/27	N	
4. Sect 95 - PNP	Y	
5. Sect 95 - MNP	Y	2,985
6. Section 103	N	
7. Section 106	N	
8. Section 110	N	
9. Urban native	N	
Provincial Reformed	Y	5,582
		58,368

<b>Contact name</b>	<b>Position</b>
Rose-Ann Lee	Chief Financial Officer & Treasurer
	<b>eMail address</b>
	<a href="mailto:Rose-Ann.Lee@Torontohousing.ca">Rose-Ann.Lee@Torontohousing.ca</a>

<b>Telephone number</b>	<b>Fax number</b>
(416) 981-4316	(416) 981-4808

**Board of Directors DECLARATION (Must be signed by two members of the Board.)**

We declare that, to the best of our knowledge and belief, the information provided in this Annual Information Return and the representations on Page 2 is true and correct.

<b>Signature</b>	<b>Name</b>	<b>Position</b>	<b>Date</b>
<b>Signature</b>	<b>Name</b>	<b>Position</b>	<b>Date</b>

**Note to auditors:**

Auditors are required to complete/approve the reports on Financial Information contained in the Annual Information Return. (this is now provided in the Financial Statements)

**Instructions**

This form to be used by all Private Non-Profit Housing Corporations, Municipal Non-Profit Housing Corporations, and Co-operative Housing Corporations. It may be used by Local Housing Corporations.

# Social Housing Annual Information Return

Year End: [December 31, 2021](#)

Corporation: Toronto Community Housing Corporation

## Management Representation Report

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**Note 1:** The Housing Services Act, 2011 and its regulations are referred to as HSA throughout these representations.

**Note 2:** If the answer to any question, other than number 5, is "No", please provide explanatory details.

**Note 3:** All questions are to be answered as of the end of the fiscal year. Question 11 to 13 should cover the fiscal year as well as the months preceding the filing of this report.

The following questions relate to both formerly federal and formerly provincial projects. The questions should be answered with respect to the provisions of the HSA and/or any formerly federal operating agreement that your corporation may be governed by.

### GOVERNANCE

1) Does the corporation follow the required conflict of interest provisions?  Y  N  NA

### RESIDENT RELATIONS

- 2) Did the corporation select applicants as required?  Y  N
- 3) Were all RGI households charged the rent required?  Y  N  NA
- 4) Did the corporation comply with its mandate and targeting plan in housing applicants, if applicable?  Y  N  NA

### FINANCIAL MANAGEMENT

- 5) Did the corporation receive a management letter from its auditors reporting serious deficiencies in internal controls or operations? (If yes, attach a copy of the letter.)  Y  N
- 6) Were expenses allocated to any non-shelter component as required?  Y  N  NA
- 7) Was the shelter component of the corporation's revenue used only for shelter purposes?  Y  N  NA
- 8) Did the corporation invest its Capital Reserve Fund as required?  Y  N  NA
- 9) Did the corporation make all transfers to and expenditures from the Capital Reserve Fund as required?  Y  N  NA
- 10) Did the corporation comply with the requirement in the HSA to participate in a system for group insurance of housing providers?  Y  N  NA

### MORTGAGE

- 11) Is the corporation in compliance with its obligation not to mortgage or encumber, replace or amend the mortgage?  Y  N
- 12) Are all other mortgages the corporation may have in good standing?  Y  N
- 13) Is the corporation free and clear of material contingent liabilities and legal disputes?  Y  N

SHB 01/02

Item ZD-1 QHC:2022-16 - Attachment 1

**Social Housing:  
Service Manager Annual Information Return  
City of Toronto**

December 31, 2020

**Combined Statistical Information**

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All Units Under Administration by Service Manager		Unit Measure	Public Housing	Rent Supplement	Limited Dividend	Section 26	Section 27	Section 95 PNP	Section 95 MNP	Provincial Reformed	Pre-1986 Urban Native	Post-1985 Urban Native
I. Households assisted by program type			Program 01	Program 02	Prog 03	Prog 04	Prog 04	Program 05	Program 05	Program 06	Program 07	Program 08
RGI households with incomes at or below the HILs												
Households assisted by program (at end of 2101)	Households		38,295	5,007				N/A	1,318	4,433	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Households assisted by program (at end of 2105)	Households		1,934	1,423				N/A	1,594	994	N/A	N/A
Vacant Units	2106	Households	2,700	442				N/A	73	155	N/A	N/A
<b>Total</b>			<b>42,929</b>	<b>6,872</b>				<b>-</b>	<b>2,985</b>	<b>5,582</b>	<b>-</b>	<b>-</b>
<b>II. Household types assisted and average gross incomes (at year end)</b>												
Families												
RGI households with incomes at or below the HILs												
Total number of targeted households (2111)	Households		12,001	814				N/A	426	646	N/A	N/A
Average annual gross household income (2113)			\$20,364	\$19,970				N/A	\$21,653	\$20,768	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Total number of non-targeted households (2115)			846	480				N/A	692	361	N/A	
Seniors												
RGI households with incomes at or below the HILs												
Total number of targeted households (2121)			19,532	2,670				N/A	529	2,824	N/A	N/A
Average annual gross household income (2123)			\$19,760	\$18,544				N/A	\$20,893	\$20,217	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Total number of non-targeted households (2125)			913	523				N/A	549	444	N/A	
Non-elderly singles												
RGI households with incomes at or below the HILs												
Total number of targeted households (2131)			6,338	1,458				N/A	337	728	N/A	N/A
Average annual gross household income (2133)	\$		\$12,724	\$12,462				N/A	\$13,996	\$14,346	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Total number of non-targeted households (2135)	Households		175	420				N/A	353	189	N/A	
Special needs												
RGI households with incomes at or below the HILs												
Total number of targeted households (2141)	Households		424	65				N/A	26	235	N/A	N/A
Average annual gross household income (2143)	\$		\$20,137	\$20,940				N/A	\$23,296	\$20,736	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Total number of non-targeted households (2145)	Households							N/A			N/A	