

PROJECT	PROJECT NUMBER	PROJECT TYPE	Business Unit Description	Columns		NET INCOME/(LOSS) PER HOUSING AUTHORITY		MUNIC SHARE H.A. INCOME/(LOSS)	TOTAL INVOICE	BUDGETED NET INCOME/(LOSS) PER HOUSING AUTHORITY		ESTIMATED 2023 INVOICE	ESTIMATED 2024 CHEQUE
				Business Unit	Business Unit	2022 FINANCIAL STATEMENT	2022 FINANCIAL STATEMENT			FINANCIAL STATEMENT	FINANCIAL STATEMENT		
LLOYDMINSTER	70 21	2482	SC	Lloydminster - HALLSHOLV	1313	1313	(322,761.30)	(16,138.07)			0.00		
	71 21	4475	FAM	Lloydminster - BARR CRST	1413	1413	(49,350.71)	(2,467.54)			(76,946.00)	(3,847.30)	
	75 21	8941	PHD	Lloydminster - PARK MANC	1589	1589	(116,816.54)	0.00			(15,188.00)	(758.30)	
	75 21	8942	PHD	Lloydminster - ASPEN VILL	1590	1590	(135,912.21)	0.00			(89,234.00)	0.00	
	87 21	8808	SEC 58.1	LLOYDMINSTER 58.1	1968	1968	2,279.50	0.00			(125,900.00)	0.00	
MARSHALL	77 21	7115	OLD 40	Lloydminster - MARSHALL F	1784	1784	0.00	0.00			(2,366.00)	0.00	
RENT SUPPLEMENT				Lloyd Rent Supp - Rемаi	2013	2013	(1,888.00)	0.00			0.00	0.00	
LESS: Interest Differential				Lloyd Rent Supp - Rемаi				830.59			(3,912.00)	0.00	
Sub-Total								Sub-Total	17,975.01		0.00	630.59	3,975.01
Total			LLOYDMINSTER					Total	17,975.01		0.00	Total	3,975.01