

Cheque Date 06-01-2011  
Cheque Amount \$2,075.31  
Reference: June 2011

Cheque Number 86

Recipient **Sylvia Barker**  
River Road  
Big Rock Manitoba R0C 2Y0

|                         |          |                   |        |               |       |                        |                 |
|-------------------------|----------|-------------------|--------|---------------|-------|------------------------|-----------------|
| Basic Needs Allowance:  | 1,604.59 | Shelter Allowance | 387.00 | Hydro         | 75.97 |                        |                 |
| COPH Allowance          | 0.00     | Laundry Allowance | 0.00   | Oil           | 0.00  |                        |                 |
| Disability Allowance    | 0.00     | RRAP              | 0.00   | Wood          | 0.00  | Total NonVar Allow     | 1,999.34        |
| Special Care Room/Board | 0.00     | User Fees         | 7.75   | Propane       | 0.00  | Total Var Allow        | 75.97           |
| Comfort Allowance       | 0.00     | Work Clothing     | 0.00   | Burials       | 0.00  | Income                 | 0.00            |
| Infant Food Cost        | 0.00     | Exceptions        | 0.00   | Special Needs | 0.00  | <b>Eligible Amount</b> | <b>2,075.31</b> |
| Therapeutic Diets       | 0.00     | Telephone         | 0.00   | Exceptions    | 0.00  | <b>Direct Payments</b> | <b>0.00</b>     |
|                         |          |                   |        |               |       | <b>Net Amount</b>      | <b>2,075.31</b> |

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MMDDYYYY  
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\*\*\*\*\* Two Thousand Seventy-Five And 31/100 Dollars \*\*\*\*\*

Sylvia Barker

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