

GOVERNMENT OF THE YUKON TERRITORY

Schedule 12

**Schedule of Bad Debt Write-offs and Forgiveness  
for the year ended March 31, 2001**

**Accounts Receivable Written Off**

**Community and Transportation Services**

Melberg Enterprises Limited	\$ 1,256
Lynx Electric	1,059
Data-Tel Cabling Systems Ltd.	841
Resource Mapping Northern Ltd.	707
Grayham, Ken	649

**Economic Development**

Montreuil, Sylvain	4,253
Ortel Enterprises	1,371

**Finance**

Bowers, Jennifer	2,422
Bonnefoy, Lisa	1,680
Ngreuka, Lelah	901

**Health and Social Services**

Ferrier, Lucinda	3,249
O'Brien, Paul	2,676
Paquette, Jenny	1,702
Causey, William	1,463
Jezek, Joseph	875
Neumann, Dale	521

**Renewable Resources**

Bill's Sporting Goods Ltd.	<u>5,707</u>
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Total accounts written off over \$500 31,332

All departments - other miscellaneous accounts less than \$500 4,947

**Total accounts written off** **\$ 36,279**

**Loans Receivable Written Off**

All departments - miscellaneous loans less than \$500 \$ 153

**Total loans written off** **\$ 153**