

GOVERNMENT OF THE YUKON TERRITORY

Schedule 12

Schedule of Bad Debt Write-offs and Forgiveness
for the year ended March 31, 2002

Accounts Receivable Written Off	
Community and Transportation Services	
Alkan Electric	\$ 2,307
B.Y.G. Natural Resources	1,857
Bradley, Glen	1,298
Economic Development	
Forman, William	1,266
Education	
Asp, Rosemary	8,169
Robinson, Theresa	1,817
Joe, Gordon	1,339
Finance	
Heisler, Gary o/a Learning How to Fly	11,704
Lacey, Brenda	1,446
Health and Social Services	
McVay, William	5,717
Anderson, Michelle	5,281
McKenzie, Barbara	3,844
Brisebois, Conrad	3,596
Bryan, April	2,025
Ortiz, Carlos (Rodriguez)	1,888
Boylan, Helene	1,591
Henderson, Keith and Darlene	1,395
Rondeau, Rick	1,011
Davis, Brenton	913
Walker, Allan	894
Lawrence, Susan	874
Roberts, Annette	800
Allan, Jennifer	724
Parsons, Kimberley	678
Brunet, Aime	662
Williams, Mose	640
Olson, Les	591
Renewable Resources	
Heisler, Gary o/a Learning How to Fly	5,216
Tourism	
Kluane Museum Natural History Society	15,430

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Accounts Receivable Written Off (continued)

Total accounts written off over \$500	\$ 84,973
All departments - other miscellaneous accounts less than \$500	<u>12,871</u>
Total accounts written off	<u>\$ 97,844</u>

Forgiveness (Not Previously Written Off)

Economic Development	
Centennial Anniversaries Program	
Ross River Dena Development Corporation	<u>\$ 8,145</u>
Total forgiveness	<u>\$ 8,145</u>