

GOVERNMENT OF YUKON

Schedule 12

Schedule of Bad Debt Write-offs and Forgiveness  
for the year ended March 31, 2003

Accounts Receivable Written Off

**Education**

Olynyk, Daniel	\$ 4,291
Zimmerman, Stephen	2,121
Birnie, Camas	878
Farr, Charlaine	747
Peter, Sharon B.	555

**Environment**

Otto, Jeff	780
Close, James D.	731

**Health and Social Services**

Wolfe, Timber	9,223
McDonald, Mark	3,867
Stormo, Sigmund	3,534
Canadian Outdoor Recreation	2,120
Engen, Wendy	1,941
Sommerfield, Jenny	612
MacKewen, Layla	540
English, Robert	536

**Infrastructure**

Lacroix, Richard	8,771
Balair/CTA Leisure Ltd.	3,098

Total accounts written off over \$500	44,345
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All departments - other miscellaneous accounts less than \$500	4,108
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<b>Total accounts written off</b>	<b>\$ 48,453</b>
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