

GOVERNMENT OF YUKON

Schedule 12

Schedule of Bad Debt Write-offs and Forgiveness
for the year ended March 31, 2004

Accounts Receivable Written Off

Economic Development	
Anvil Range Mining Corporation	\$ 1,500,000
Education	
Sirieix, Andre	1,654
Joe, Laura	1,414
Bunbury, David	553
Finance	
Anvil Range Mining Corporation	1,509
Health and Social Services	
Anvil Range Mining Corporation	18,198
Sugden, Anna	14,250
Matthews, Kevin	13,242
Stout, Laurel	13,130
Byrne, Thomas	3,891
Clayton, Susan	3,858
Wotten, Bettina	3,750
Saulnier, Gerald	3,374
Klenk, Angie	2,055
Nickles, Marie	1,898
Adams, Irene and Michael	1,177
Campbell, Angel Rene	805
McGowan, Harvey	544
Highways and Public Works	
Anvil Range Mining Corporation	246,783
Baxter, Larry	1,564
Sheldon, Wilfred	885
Total accounts written off over \$500	1,834,534
All departments - other miscellaneous accounts less than \$500	8,111
Total accounts written off	\$ 1,842,645

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for the year ended March 31, 2004**

Property Tax Receivable Written Off

Community Services

Anvil Range Mining Corporation

\$ 953,913

Forgiveness (Not Previously Written Off)

Finance

Business development fund loan receivable

Great Northern Ski Society

\$ 395,000

Yukon Rodeo Association

44,974

Yukon Quest

29,400

Northern Lights School of Dance

15,473

Total forgiveness

\$ 484,847