

GOVERNMENT OF YUKON

Schedule 12

Schedule of Bad Debt Write-offs and Forgiveness  
for the year ended March 31, 2007

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<b>Accounts Receivable Written Off</b>	
<b>Education</b>	
Smith, Fanny	\$ 661
<b>Finance</b>	
Norgas Limited	243,808
Core-Mark International, Inc.	17,563
<b>Health and Social Services</b>	
Franco, Bernorio	21,020
Piercey, Scott	6,009
Eveleigh, Carson	1,465
McGlaughin, Donovan	1,387
Dick, Richard	1,351
Salazar, Eric	1,291
McGregor, Marvin	1,244
Burton, Janice	638
<b>Highways and Public Works</b>	
McLarnon, Jeannette Marie	14,594
Total accounts written off over \$500	311,031
All departments - other miscellaneous accounts less than \$500	3,335
<b>Total accounts written off</b>	<b>\$ 314,366</b>

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for the year ended March 31, 2007**

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<b>Forgiveness/Settlement (Not Previously Written Off)</b>	
<b>Community Services</b>	
Debenture loan receivable	
Town of the City of Dawson	\$ 3,274,408
Contribution advance receivable	
Town of the City of Dawson	800,000
Assignment agreement receivable	
Argus Properties Limited	50,000
<b>Finance</b>	
Business development fund loans receivable	
Norline Coaches (Yukon) Ltd.	177,009
Inconnu Lodge Limited	95,455
Northern Superior Mechanical Ltd.	52,637
Dawson City Hotels Limited	36,495
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<b>Total forgiveness/settlement</b>	<b>\$ 4,486,004</b>
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