

GOVERNMENT OF YUKON

Schedule 12

**Schedule of Bad Debt Write-offs
for the year ended March 31, 2008**

Accounts Receivable Written Off

Education	
Doughty, Helen	\$ 3,045
Whalen-Bunkis, Susan	3,017
Anderson, Elizabeth	1,253
Gordon, Abigail	1,051
Sturby, Lisa	1,020
Descharnais, Crystal	840
Lilley, Judy	770
Issac, Terri-Lee	710
Energy, Mines and Resources	
Yukon Forest Industry Association	7,223
Finance	
Cousins Ltd.	606
Health and Social Services	
Ronne, John Harland	17,670
Risso, Amber	10,305
Handsor, Norman - Estate of	14,482
Large, Shelly	5,289
Alexander, Duane	4,368
Jayatilaka, Deepthi	3,865
Rankin, Ralph	2,582
Moore, Keri	1,415
Wedge, Margaret	1,411
Kookash, Chenara	1,352
Roycroft, Daniel	1,200
Herle, Vanessa	862
Salas, Julia	783
Drossos, Jane	766
Boehner, Josie	706
Eyre, Samantha	677
Grant, Tamara	589
Hoffman, Betty	565
Sobczynski, Jason	540
Highways and Public Works	
United Keno Hill Mines Limited	34,507
Tutchone Air Inc.	5,371
Lutz, James Jr.	1,924
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Total accounts written off over \$500	130,764

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**Schedule of Bad Debt Write-offs
for the year ended March 31, 2008**

Accounts Receivable Written Off (continued)

All departments - other miscellaneous accounts less than \$500	\$ 12,631
Total accounts written off	\$ 143,395

Property Taxes Receivable Written Off

Community Services	
United Keno Hill Mines Limited	\$ 214,828
Cassiar Asbestos Corporation Ltd.	15,902
Chumar Placers	891
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Total accounts written off over \$500	231,621
All departments - other miscellaneous accounts less than \$500	2,983
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Total accounts written off	\$ 234,604