

GOVERNMENT OF YUKON

Schedule 11

**Schedule of Bad Debt Write-offs  
for the year ended March 31, 2012**

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<b>Accounts Receivable Written Off</b>	
<b>Community Services</b>	
Kenney, Dakogrady	\$ 699
<b>Health and Social Services</b>	
McIntosh, Bruce	8,795
Cappellini, Estate of Sergio	8,510
Jean, Robin Alexandre	4,621
Redfern Resources Ltd.	4,463
Frotten, Amanda	2,543
Tailby-Chwyl, Jason	1,709
Stacey, Quint Edward	1,509
<b>Highways and Public Works</b>	
Erica Bryant o/a Erica's Restaurant	39,300
Thompson, Phil	<u>971</u>
Total accounts written off over \$500	73,120
All departments - other miscellaneous accounts less than \$500	<u>7,324</u>
<b>Total accounts receivable written off</b>	<b><u><u>\$ 80,444</u></u></b>

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**Property Taxes Accounts Receivable Written Off**

**Community Services**

Gold Rush River Tours Inc.	\$	5,396
Jim, Willy		4,216
Marchand, Robert		2,529
Warveille, Arthur		1,825
Korkota, Mikloy		1,671
Hammond, Rita		892
Other		29

**Total property tax accounts receivable written off**

**\$ 16,558**