

GOVERNMENT OF YUKON

Schedule 11

Schedule of Bad Debt Write-offs and Settlement
for the year ended March 31, 2013

Accounts Receivable Written Off

Health and Social Services

Rutley, Darren	\$	5,207	
Ouellett-Rioux, Raphael		4,187	
O'Connell-MacLeod, William		3,829	
Maness, Jennifer Lee		506	
			\$ 13,729

Justice

Doucet, Tonya		10,859	
Foss, Tracy		930	
			11,789

Community Services

Dolan, Bob o/a Canol Road Hotel		2,334	
Carlisle, Fredrick		562	
Sawin, Benjamin		548	
Saboe, Dennis		533	
Kinder, Hubert		510	
			4,487

Highways and Public Works

Edeburn, Michael		1,877	
			1,877

Education

Delaney, Claire		650	
Miller, Brian C.		537	
			1,187

Total accounts written off over \$500 33,069

All departments - other miscellaneous accounts less than \$500 6,926

Total accounts receivable written off \$ 39,995

Settlement

Finance

Business development fund loans receivable			
Top of the World Golf Course	\$	479,972	