

GOVERNMENT OF YUKON

Schedule 11

**Schedule of Bad Debt Write-offs
for the year ended March 31, 2015**

Accounts Receivable Written Off			
Health and Social Services			
Sheppard, Larry	\$	21,862	
Read, William		2,315	
Couch, Richard		<u>1,348</u>	\$ 25,525
Education			
MacFarlane, Donna		1,440	
Lupien, Montgomery		1,278	
Henry, Hank		1,253	
Osmond, Shayne Charro		1,024	
Lindsay, Patricia		<u>543</u>	5,538
Environment			
Madley's Bigway		1,659	
Johnson's Crossing Therapeutic Living Centre Inc.		<u>1,352</u>	3,011
Highways and Public Works			
James, Ralph		1,073	
Dickson, Gerald		766	
Knapp, Angelica		<u>638</u>	2,477
Community Services			
Cooper, Robert - Estate of		1,233	
Langton, Frederick		<u>954</u>	2,187
Economic Development			
Waldman, Jude		1,023	
43653 Yukon Inc.		<u>532</u>	1,555
Justice			
Elliot, Jordanna		<u>536</u>	536
Total accounts written off over \$500			40,829
All departments - other miscellaneous accounts less than \$500			<u>2,349</u>
			<u><u>\$ 43,178</u></u>