

GOVERNMENT OF YUKON

Schedule 11

**Schedule of Bad Debt Write-offs
for the year ended March 31, 2016**

Accounts Receivable Written Off		
Health and Social Services		
Peters, Cam	\$ 26,780	
Estate of Scopie, William	16,088	
Estate of Tischenko, Lyudmyla	13,423	
Jones, Vanita	10,998	
Macleane, Kirsten	9,121	
Estate of Peck, Zack	5,472	
Morrin, Sherri	4,068	
Benoit, Yvonne	3,238	
Fentie, Chantelle	<u>1,842</u>	\$ 91,030
Education		
Glugosh, Hayley	6,079	
Green, Crystal	4,595	
Beauregard, Stephen	<u>1,083</u>	11,757
Community Services		
Naylor, Cindy-Anne	1,325	
Sheppard, Larry	1,124	
McMahon, Tom	<u>1,077</u>	3,526
Finance		
Dixon, Robert	<u>2,076</u>	2,076
Total accounts written off over \$1,000		108,389
All departments - other miscellaneous accounts less than \$1,000		<u>21,647</u>
		<u><u>\$ 130,036</u></u>