

GOVERNMENT OF YUKON

Schedule 12

**Schedule of Bad Debt Write-offs and Forgiveness  
for the year ended March 31, 2005  
(Amended)**

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<b>Accounts Receivable Written Off</b>	
<b>Community Services</b>	
Biensch, Eric	\$ 1,021
<b>Education</b>	
Charlie, Jason	925
<b>Energy, Mines and Resources</b>	
Wedderburn, Clive	752
<b>Health and Social Services</b>	
Cronly-Dillion, Glen	16,301
Kobel, Richard	7,562
Boston, Tim	3,041
Sanders, Kimberly Marie	2,224
Diale Holm, April	2,164
Keir, Joseph	1,936
Potter, Darcy	1,892
Potter, Tiffany	1,041
McMillan, Alma	1,037
Chien-Cheng, Chen	1,010
Marquez, Gabriel and Christine	951
Devlund, Kelly	839
Scullion, John	704
Prior, Robert Eugene	681
<b>Highways and Public Works</b>	
Canada 3000	2,292
Arctic North Trucking	1,581
<b>Payroll</b>	
Jones, Richard	1,003
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	48,957
All departments - other miscellaneous	<hr/> 11,401
<b>Total accounts written off</b>	<b><u><u>\$ 60,358</u></u></b>

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**Forgiveness (Not Previously Written Off)**

**Finance**

Saving energy action loan  
Lacey, Edward

\$ 8,571

**Total forgiveness**

**\$ 8,571**