

GOVERNMENT OF YUKON

Schedule 11

**Schedule of Bad Debt Write-offs and Forgiveness
for the year ended March 31, 2010**

Accounts Receivable Written Off	
Community Services	
Lorimer, Robert O/A Lorimer & Associates	\$ 5,421
Education	
Battaglia, Craig	3,565
McDougall, Jeff	678
Environment	
Love, Laura	1,271
Health and Social Services	
LaPlante, Gary	34,578
Lebel, Denis	17,561
Levy, Nonaine	5,495
Cooper, Bruce	3,555
Gillis, Jason	1,826
Pottie, Laura	1,790
Pond, Diann	1,787
Leblanc, Sarah	1,203
Simenson, Bill	700
Tulk, Melissa	603
Moon, Bobbie Faye	587
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Total accounts written off over \$500	80,620
All departments - other miscellaneous accounts less than \$500	<hr/> 3,452
Total accounts written off	<u><u>\$ 84,072</u></u>

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Property Taxes Receivable Written Off

Community Services		
Grandex Resources	\$	18,058
Duncan Mines Ltd.		11,115
3641 Yukon Ltd.		7,655
Hamilton, Ian		5,607
Bailey, Robert K		5,572
Kesley, John		4,138
Sigma Group		4,067
De Pasquay & Larson, Carl		3,318
Capital Dynamics (Yukon) Ltd.		2,731
Gold City Resources Inc.		2,508
Whitehorse Boys and Girls Club		2,504
North Yukon Air		1,554
Daunt, Kieman		1,366
Gillette, John		1,366
Masters, Ken		1,366
Neil, Rita		1,366
Stone, Bart		1,366
Weinert Placer		1,366
Flick, Dave		1,364
R I S Homes		1,362
Young, David George		1,255
Berdard, Gilles		1,071
Bunka, Nick		1,071
Green, Francis		1,071
Webster, John		1,071
Weiz, Ernie		1,071
Pavasik, Mike		1,070
Stephenson, York & Hodges		1,068
Clark, Terry		1,041
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Total property tax accounts written off	\$	89,538
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School Taxes Receivable Written Off

Community Services

Shorty/Clunies-Ross/Simard	\$ 1,215
Jarvis/Regimbald/Ross	739
Squatter - Riverbank	714
Miller/Lemay/McCormick	666
Metcalfe, James & Blakely, Buffy	604
Squatters - Shipyards Park and Top of Wheeler Street	579
Squatter - Across Yukon River	528

5,045

Other miscellaneous accounts less than \$500

4,254

Total school tax accounts written off

\$ 9,299

Forgiveness

Health and Social Services

Sliwinski, Julia	<u><u>\$ 4,595</u></u>
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