

GOVERNMENT OF YUKON

Schedule 11

**Schedule of Bad Debt Write-offs
for the year ended March 31, 2011**

Accounts Receivable Written Off	
Community Services	
Alfino, Lynn	\$ 661
Esler, Jason	587
Education	
Gibson, Scott	8,004
Levesque, Veronic	1,719
Urban, Nick	1,005
Economic Development	
Allem, Cheryl	1,408
Health and Social Services	
Smith, Derek James	18,233
Ramkissoon, Seema	3,483
Andersen, April	3,249
Turner, Lee	1,225
Martin, Joe	1,024
Grant, Christine Mary Faye	936
Billy, Winston	706
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Total accounts written off over \$500	42,240
All departments - other miscellaneous accounts less than \$500	<hr/> 9,219
Total accounts receivable written off	<u><u>\$ 51,459</u></u>

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for the year ended March 31, 2011**

Property Taxes Accounts Receivable Written Off

Community Services

Fedell, Jim	\$	5,404
Botti, Jerry		3,252
Dohnal, J. Karel		2,381
Nordac Mining Corp.		1,821
Broeren, George		762
Jim, Frankie		762
Vance, Bob and Mary		762
Hall, Edward		661
Kluane First Nation		568
Kluane First Nation		564
Kluane First Nation		564
Other		192
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Total property tax accounts receivable written off	\$	17,693
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