

GOVERNMENT OF YUKON

Schedule 11

**Schedule of Bad Debt Write-offs, Settlements, Forgiveness and Remission  
for the year ended March 31, 2014**

<b>Accounts Receivable Written Off</b>		
<b>Health and Social Services</b>		
Launay, Nicole	\$ 15,925	
Graaten, Kevin	5,266	
Moraze, Imelda	3,616	
Langlois, Anne	1,362	
Hett, Juergen	<u>1,359</u>	\$ 27,528
<b>Justice</b>		
McCormick, Catherine	19,758	
McCormick, Patrick	<u>3,385</u>	23,143
<b>Highways and Public Works</b>		
Ross, David	8,281	
Society of Yukon Artists' of Native Ancestry	2,413	
Weitzel's Construction Ltd	<u>1,862</u>	12,556
<b>Education</b>		
Karman, Ashley	1,986	
Harder, Patricia	1,929	
Carroll, Lucy-Anne	1,682	
Wolfe, Brian	908	
Hare, Thalia A.	<u>540</u>	7,045
<b>Energy, Mines and Resources</b>		
Johnson, Sarah	<u>1,544</u>	1,544
<b>Community Services</b>		
Khalil-Hall, Katherine	736	
Cardinal, Vance	<u>528</u>	1,264
Total accounts written off over \$500		73,080
All departments - other miscellaneous accounts less than \$500		<u>6,123</u>
		<u><u>\$ 79,203</u></u>

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**Loans Receivable Written Off**

**Business development fund loans receivable**

Mills, Henry	\$	91,806	
Cormier, Joseph		47,068	
Graham, Archie		37,884	
Boehm, Harold		30,253	
Sally's Roadhouse Inc.		23,560	
10631 Yukon Ltd.		21,410	
Ross River Dena Development Corporation		17,538	
Sawrenko, Ivan		14,116	
Dorval, Leann		13,001	
Carson, Brenda & Wirth, Ollie dba Kluane Kapers		9,576	
Taylor, Wendy dba Sunshine Valley Guest Ranch		7,451	
Iditarod Landscaping Inc.		4,564	
Gallagher, Kevin		1,598	
Whispering Willows Records Inc. dba Whispering Willows Production		1,535	
McDiarmid, Dan		570	
			\$ 321,930

**Saving energy action loans receivable**

David Brickner dba Fifth Avenue Boardwalk		44,465	
Meyer, Heinz		40,760	
Achtymichuk, Ken		31,293	
Walters, Robert D.		31,092	
G. Wayne Melashenko and Alita Melashenko dba Dome Interiors		21,662	
Watson, Steven dba S G Watson Motorcycles		16,592	
Coles, Tim		11,018	
Cascade Industries Ltd.		10,313	
Redmond's Department Store Ltd.		8,865	
Baufeld, John		5,525	
Grant, Karel		4,899	
Nehass, Russell		4,087	
Williams, Jeff		3,897	
De la Salle, Michel and Debra		3,392	
Watson, Steve		2,303	
Porter, Ross		2,235	
Smith, Shirley		816	
Selman, Vern		593	
			243,807
			<u>\$ 565,737</u>

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**Settled and Forgiven**

**Business development fund loans receivable**

Stewart Valley Enterprises Inc.	\$ 347,063
Bastien, Phil & Deborah	<u>14,807</u>
	<u><u>\$ 361,870</u></u>

**Forgiveness**

**Community Services**

Community Development Fund Association of Yukon Communities	<u>\$ 36,645</u>
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**Remission**

**Property taxes**

Kwanlin Dün First Nation	\$ 47,812
Selkirk First Nation	11,111
Little Salmon/Carmacks First Nation	10,141
Ta'an Kwäch'än Council	5,513
Carcross/Tagish First Nation	3,394
Vuntut Gwitchin First Nation	2,286
First Nation of Na-Cho Nyäk Dun	<u>1,227</u>
	<u><u>\$ 81,484</u></u>