

GOVERNMENT OF YUKON

Schedule 11

**Schedule of Bad Debt Write-offs  
for the year ended March 31, 2017**

---

<b>Accounts Receivable Written Off</b>		
<b>Health and Social Services</b>		
Blindeim, John	\$ 17,443	
Rozell, Martin	5,443	
Nichols, Rex	4,331	
Cutchev, Glen	2,758	
Custaloe, Cory	1,036	
MacDonald, Donald	<u>1,012</u>	\$ 32,023
 <b>Education</b>		
Davies, Donita	16,003	
Kirby, Alicia	2,897	
Borud, Robert	<u>2,090</u>	20,990
 <b>Highways and Public Works</b>		
Mackenzie, Jill	7,069	
Birss, Cory	4,427	
James, Laurenda	2,779	
Cormier, Guy	<u>2,605</u>	16,880
 <b>Executive Council Office</b>		
Shepherd, Gyde	<u>2,146</u>	2,146
 <b>Community Services</b>		
Smart, Brian	<u>1,473</u>	1,473
Total accounts written off over \$1,000		73,512
All departments - other miscellaneous accounts less than \$1,000		<u>5,969</u>
	<u>\$</u>	<u><u>79,481</u></u>