

GOVERNMENT OF YUKON

Schedule 12

Schedule of Bad Debt Write-offs and Remission
for the year ended March 31, 2006

Accounts Receivable Written Off

Community Services	
Ross River Dena Corporation	\$ 3,300
Education	
Anderson, Michael	2,907
Tizya, Bella	2,586
Delaplain, Frank	1,338
McKee, Veronika	562
Economic Development	
8541 Yukon Ltd.	20,600
Health and Social Services	
Vanbinnedyk, David	13,972
Neilson, Sandra	9,516
O'Hare, Brian and Monique	2,980
Sininger, Carrie	2,769
Hawley, Nancy	1,976
Hay, Risa Alida	1,818
Cameron, Lawrence	1,605
Griffin, John A.	1,577
Demartini, Rosangela	1,511
Dumas, Elizabeth	1,392
Marsh, Flordeliz	1,390
Lalani, Rubina	1,338
Hebron, Melvin	1,297
MacDowell, Felix	1,272
Gillespie, Elihu	1,036
Harris, Robert	974
Coomes, Don L.	862
Tilev, Mintco	779
Mitchel, Michael	731
Highways and Public Works	
Northland Kaska Corporation	13,270
Air Canada	8,481
Western Express Airlines	1,048
Total accounts written off over \$500	102,887
All departments - other miscellaneous accounts less than \$500	4,297
Total accounts written off	\$ 107,184

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for the year ended March 31, 2006**

Remission	
Community Services	
Property tax	
Carcross/Tagish First Nation	<u>\$ 34,436</u>
Total remission	<u><u>\$ 34,436</u></u>