

SUPPLEMENTARY INFORMATION REQUIRED BY LEGISLATION

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STATEMENT OF REMISSIONS, COMPROMISES AND WRITE-OFFS

For the year ended March 31, 2006

The following statement has been prepared pursuant to section 23 of the *Financial Administration Act*. The statement includes all write-offs and compromises of the Ministry of Finance made or approved during the fiscal year. There were no remissions.

WRITE-OFFS

Department of Finance	
Implemented guarantees and indemnities	
Gainers Inc. and subsidiaries	\$ 57,100
Accounts and interest receivable	
Corporate income tax	3,653,377
Fuel tax	675,510
Hotel tax	44,850
Tobacco tax	9,860
NHL players tax	347
	<u>4,441,044</u>
Alberta Treasury Branches	
Loans and accounts receivable	<u>17,573,000</u>
	<u>\$ 22,014,044</u>

COMPROMISES

Corporate income tax	\$ 2,268,692
Tobacco tax	1,253,519
	<u>\$ 3,522,211</u>
	<u>\$ 25,536,255</u>