

Recreation Division - Summary of Write-Offs Less than \$1,000

Year	Amount	Description
2003 Total	\$ 67.50	Exhausted Collection Efforts
2006 Total	\$ 112.00	"
2007 Total	\$ 507.63	"
2008 Total	\$ 204.00	"
2009 Total	\$ 441.75	"
2010 Total *	\$ 2,687.56	"
2011 Total *	\$ 1,187.62	"
2012 Total *	\$ 3,513.77	"
2013 Total *	\$ 4,628.87	"
2014 Total	\$ 145.40	"
	<u>\$ 13,496.10</u>	TOTAL

Note: Detailed list of individual names has not been provided as per Council's request
Amounts listed have been allowed for in the December 2015 year end doubtful account
and will not impact the 2016 budget.

* Total comprised of multiple items, each under \$1,000.00