

Recreation Division - Summary of Write-Offs over \$1,000.00

Year	Amount	Description
2011	\$ 1,492.58	Exhausted Collection Efforts
2012	\$ 1,913.41	"
	<u>\$ 3,405.99</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.