

**Recreation Division Accounts Receivable Write-Offs Less than \$1,000**

<b>Year</b>	<b>Amount</b>	<b>Description</b>
2014 Total	\$ 1,699.77	Exhausted Collection Efforts
2015 Total	\$ 3,181.55	"
2016 Total	\$ 96.66	"
	<b><u>\$ 4,977.98</u></b>	<b>Total</b>

**Note:** Detailed list of individual names has not been provided as per Council's request  
Amounts listed have been allowed for in the December 2016 year end doubtful account  
and will not impact the 2017 budget.

\* Yearly total is comprised of multiple items, each under \$1,000.00