

**Write-off of Lodges Receivable 2021**

<b>Customer ID*</b>	<b>Amount</b>	<b>Description</b>
WL	\$ 127.77	Accommodations
WL	\$ 20.00	Personal Trust
WL	\$ 29.10	Personal Trust
WL	\$ 38.30	Personal Trust
WL	\$ 19.94	Personal Trust
WL	\$ 19.75	Personal Trust
WL	\$ 0.40	Personal Trust
WL	\$ 1.00	Personal Trust
WL	\$ 0.75	Personal Trust
WL	\$ 127.50	Personal Trust
WL	\$ 1.50	Personal Trust
WL	\$ 8.55	Personal Trust
WL	\$ 4.88	Personal Trust
WL	\$ 20.00	Personal Trust
WL	\$ 12.85	Personal Trust
WL	\$ 12.70	Personal Trust
WL	\$ 14.00	Personal Trust
WL	\$ 142.50	Personal Trust
ML	\$ 337.04	Accommodations
ML	\$ 859.80	Personal Trust
ML	\$ 32.00	Personal Trust
WL	\$ 27,461.66	Accommodations
WL	\$ 2,318.00	Accommodations
WL	\$ 2,065.65	Accommodations
ML	\$ 15,695.14	Accommodations
ML	\$ 8,048.71	Accommodations
ML	\$ 4,523.02	Accommodations & Personal Trust
ML	\$ 4,074.94	Accommodations
ML	\$ 3,412.62	Accommodations & Personal Trust
ML	\$ 2,203.89	Accommodations
ML	\$ 1,253.23	Accommodations
ML	\$ 5,515.05	Accommodations & Personal Trust
	<b>\$ 78,402.24</b>	

**NOTES**

Amounts listed have been allowed for in the December 2021 year end allowance, these write-offs will not affect the 2022 budget.

\* Individual's identifiable information left off at request of Council

