

## Schedule A

Accounts Receivables written off in the year 2023 Outstanding since 2020 Divisional summary			
Division	Number of Accounts	Total Amount	Authorized by
Accounting	2	342.01	Manager, Corporate Collections
Fire	2	207.84	Manager, Corporate Collections
Recreation	3	148.98	Manager, Corporate Collections
Public Works	3	113.36	Manager, Corporate Collections
By-Law	1	1,412.50	Senior Manager, Revenue
Fire	1	1,698.00	Senior Manager, Revenue
Recreation	1	1,743.05	Senior Manager, Revenue
Recreation	1	102,624.72	Council
<b>TOTAL</b>	<b>14</b>	<b>108,290.46</b>	