

## Schedule A

Accounts Receivables written off in the year 2021 Outstanding since 2018 Divisional summary			
Division	Number of Accounts	Total Amount	Authorized by
Recreation	14	1016.10	Manager, Corporate Collections
Rose Theatre	1	70.86	Manager, Corporate Collections
By-Law/Enforcement	1	92.55	Manager, Corporate Collections
Special Events	1	489.55	Manager, Corporate Collections
Fire	2	2358.00	Senior Manager, Revenue
Recreation	4	3303.12	Senior Manager, Revenue
Works and Transportation	1	577.69	Senior Manager, Revenue
<b>TOTAL</b>	<b>24</b>	<b>\$7,907.87</b>	