

As Administrator for Aurora College, acting as the Board of Governors, I have reviewed all relevant documents and approve the following as presented:

- **Finance**
 - Write offs for a total of \$13,655.63 as presented. **(Ref. #Admin-10-2019)**

| Balance exceeds seven years | | |
|------------------------------------|------------------------|---------------|
| Customer Name | Accounting Date | Amount |
| BENWELL, MELISSA | 4/18/2012 | 180.00 |
| BENWELL, MELISSA | 1/18/2012 | 1,148.50 |
| BOURKE, BRANDY | 12/21/2011 | 415.00 |
| BOURKE, BRANDY | 11/18/2011 | 697.50 |
| CAMPBELL, BRENITTA | 6/27/2012 | 15.50 |
| CAMPBELL, BRENITTA | 1/18/2012 | 1,394.50 |
| CAZON, MICHAEL | 9/15/2011 | 1,240.00 |
| COLD MOUNTAIN COMPUTING | 5/23/2012 | 1,125.00 |
| ELANIK, FLORENCE | 3/27/2012 | 465.00 |
| ELANIK, FLORENCE | 2/27/2012 | 465.00 |
| ELANIK, FLORENCE | 2/1/2012 | 280.00 |
| FENTON, JONATHON | 12/7/2011 | 406.79 |
| GARCIA, LUVELYN | 4/4/2012 | 50.00 |
| GARCIA, LUVELYN | 11/30/2011 | 50.00 |
| GUILD, TRAVIS | 3/28/2012 | 50.00 |
| GUILD, TRAVIS | 3/16/2012 | 95.00 |
| HEINRICHS, PHYLLIS | 7/28/2011 | 60.00 |
| KOE, BOBBIE ROSE | 11/21/2011 | 38.46 |
| KOE, BOBBIE ROSE | 10/31/2011 | 465.00 |
| LANDRIE, GABRIELLE SKY | 5/14/2012 | 500.00 |
| LANDRIE, GABRIELLE SKY | 5/14/2012 | 420.00 |
| LANDRIE, GABRIELLE SKY | 3/20/2012 | 100.00 |
| LANDRIE, GABRIELLE SKY | 1/24/2012 | 514.50 |
| LANDRIE, GABRIELLE SKY | 1/18/2012 | 202.81 |
| MARK'S WORK WEARHOUSE | 3/28/2012 | 36.99 |
| OLYNYK, BRAD | 5/2/2012 | 1,021.25 |

| | | |
|----------------------------------|------------|------------------|
| OLYNYK, BRAD | 1/31/2012 | 512.73 |
| POKIAK, JESSICA | 10/6/2011 | 46.25 |
| POKIAK, JESSICA | 7/29/2011 | 40.00 |
| THOMAS, JENNIFER | 9/21/2011 | 34.47 |
| THRASHER, LLOYD | 1/26/2012 | 290.37 |
| TYESON'S CATERING AND CONSULTING | 1/26/2012 | 260.00 |
| VERMILLION, JOHN | 11/24/2011 | 298.00 |
| VOUDRACH, TRISH | 11/21/2011 | 351.00 |
| VOUDRACH, TRISH | 10/6/2011 | 40.43 |
| Total | | 13,310.05 |

| Balance under \$30 | | |
|----------------------------|------------------------|---------------|
| Customer Name | Accounting Date | Amount |
| ANSDELL, SHANTA LYNN MARIE | 1/10/2019 | 0.01 |
| BONNETROUGE, GARRETT | 12/7/2018 | 4.63 |
| BOUCHER, SHYLA | 2/5/2019 | 20.00 |
| BOURQUE, BRADLEY | 2/24/2017 | 18.92 |
| CASAWAY, SWEETGRASS | 1/24/2017 | 1.58 |
| CAZON, SHANNON | 12/1/2017 | 9.78 |
| CLEMENT, DANIEL | 5/1/2019 | 12.34 |
| DESCHENE, BONNIE | 3/4/2019 | 0.90 |
| EKPAKOHAK, EPIKGHOUT | 3/27/2013 | 16.68 |
| GARGAN, WILMA | 12/14/2012 | 5.20 |
| JALIL AGA, RANA | 1/10/2019 | 0.01 |
| JOHNSEN, SANDRA | 6/1/2017 | 24.00 |
| KORIE, ZITA | 1/10/2019 | 0.01 |
| KOTCHILEA, TOBY J | 11/30/2015 | 1.00 |
| LANDRY, WILLIAM | 4/5/2018 | 20.69 |
| MACDONALD, NADINE M | 7/13/2018 | 0.33 |
| MARIE-JEWELL, JEANNIE | 10/31/2017 | 13.73 |
| MARIE-JEWELL, JEANNIE | 9/28/2017 | 17.41 |
| MARIE-JEWELL, JEANNIE | 6/30/2017 | 18.20 |
| NADLI, ROLAND | 11/5/2018 | 14.90 |
| OQALLAK, JONAH | 4/29/2016 | 5.40 |
| PIERROT, MARY T. | 1/10/2019 | 27.30 |
| RABESCA, JOHN PAUL JR | 12/7/2018 | 3.98 |
| RAYMOND, JODIE | 9/9/2013 | 18.48 |
| SYDNEY, MORGAN | 2/2/2018 | 18.66 |
| THRASHER, TIFFANY | 11/13/2015 | 20.00 |
| TSETSO-HORASSI, DARLENE | 8/23/2017 | 15.83 |
| WEDAWIN, LARRY JAMES | 2/25/2015 | 25.00 |
| WEYALLON, RACHENDA | 12/7/2018 | 4.63 |

| | | |
|----------------------------|------------|---------------|
| WEYALLON, RACHENDA | 12/20/2018 | 24.66 |
| RUBEN, CRAIG | 6/3/2019 | 0.01 |
| BAXTER, REBECCA JEAN | 6/13/2019 | 0.01 |
| DANIELS, CHELSEY ALEXANDRA | 6/17/2019 | 0.50 |
| MCKAY, JOANNA | 5/23/2019 | 5.25 |
| DRYBONES, ELIZABETH | 5/27/2019 | 6.00 |
| CIMON, PHILLIP | 6/3/2019 | 9.28 |
| DANIELS, DENE JEREMIE | 6/3/2019 | 9.28 |
| Total | | 394.59 |

| Credit balance under \$30 | | |
|------------------------------------|------------------------|--------------------|
| Customer Name | Accounting Date | Amount |
| BALLAS-KUZMAN, RYAN | 9/10/2018 | -0.01 |
| BEAULIEU, FELICIA | 8/20/2018 | -0.98 |
| BEAUMONT, HOWARD JAMES | 2/18/2019 | -0.55 |
| BERTRAND, MEGAN M | 5/1/2019 | -10.00 |
| BLACK, KRYSTAL | 3/18/2019 | -6.82 |
| CHARLIE, ADELINE | 9/26/2018 | -8.36 |
| CLEVELAND, CHRISTIAN JAMES | 9/14/2018 | -0.01 |
| COTE, MATTHEW | 6/25/2018 | -0.34 |
| GEOLOGICAL SURVEY OF CANADA, NRCAN | 8/28/2018 | -1.90 |
| GNWT – DEPT LANDS SAHTU REGION | 2/15/2019 | -1.10 |
| GUEVARRA, ALFREDO | 9/10/2018 | -0.01 |
| KING, MONTANA | 5/18/2018 | -0.09 |
| LAFFERTY, JAYDE | 9/10/2018 | -0.07 |
| LEMIEUX, LUCAS | 9/10/2018 | -0.01 |
| MARTEL, TYLER | 9/10/2018 | -0.01 |
| NEYANDO, CHARLES | 11/7/2018 | -0.02 |
| RUBEN, MADISON | 12/20/2018 | -5.72 |
| SHECAPIO, DERLAND | 10/1/2018 | -8.36 |
| SNOWSHOE, PETER | 11/7/2018 | -0.02 |
| TUTCHO, CARLA | 5/18/2018 | -0.34 |
| WEAVER, VINCENT ALFRED | 8/3/2018 | -4.29 |
| Total | | -49.01 |
| Grand Total | | \$13,655.63 |

July 30, 2019

Mr. Denny Rodgers
Administrator, Aurora College

Date