



# Hamlet of Cambridge Bay By-Laws

<b>By-Law Name:</b>	Forgiveness of Debts
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<b>By-Law Number:</b>	271
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## Description



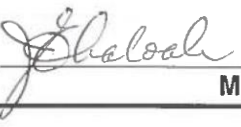

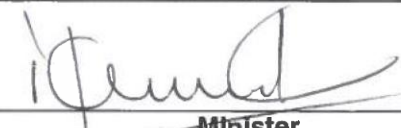
A By-law of the Municipal Corporation of the Hamlet of Cambridge Bay in the Nunavut to authorize the forgiveness of debts owing to the Hamlet, pursuant to the Hamlets Act, R.S.N.W.T., 1988, c. H-1, s.164 as amended by S.Nu.2003, c.3.

## By-Law

AS it has been determined that certain debts owed to the Hamlet are not collectable and should be forgiven,

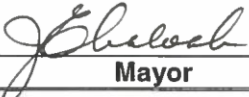
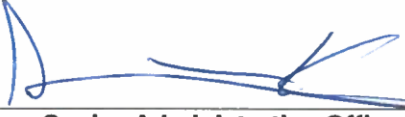
NOW, THEREFORE, THE COUNCIL OF THE HAMLET OF Cambridge Bay, at a duly assembled meeting, enacts as follows:

- All those debts owed to the Hamlet of Cambridge Bay itemized in Schedule A, attached to and forming part of this by-law, are hereby forgiven.

<b>Date of First Reading</b>	(Day)	06	(Month)	01	(Year)	2014
 _____ <b>Mayor</b>		 _____ <b>Senior Administrative Officer</b>				
<b>Date of Second Reading</b>	(Day)	06	(Month)	01	(Year)	2014
 _____ <b>Mayor</b>		 _____ <b>Senior Administrative Officer</b>				
<b>Approved by the Minister of Municipal &amp; Community Affairs</b>	(Day)	05	(Month)	03	(Year)	2014
 _____ <b>Minister</b>		05	03			
<b>Date of Third Reading and</b>	(Day)	24	(Month)	03	(Year)	2014



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Passed			
 _____ Mayor		 _____ Senior Administrative Officer	



## Hamlet of Cambridge Bay By-Laws

### Hamlet of Cambridge Bay, NU By-Law No. 271 – Schedule A

Hamlet of Cambridge Bay		Proposed Accounts Receivable Write-offs as of November 22, 2013		Type of Account		Invoice Date		Invoice #		Invoice Amount in \$		Outstanding Amount in \$		Outstanding Amount in \$		Reason for Write-off	
Customer Name	Account #	Trade	Account #	Trade	Account #	Invoice Date	Invoice #	Invoice Amount in \$	Outstanding Amount in \$	Outstanding Amount in \$	Reason for Write-off	Outstanding Amount in \$	Outstanding Amount in \$	Reason for Write-off	Outstanding Amount in \$	Reason for Write-off	
Charon	TCHARO00001	Trade		Trade		Prior to March 31, 2004	Unknown	3,016.33	3,016.33	3,016.33	This invoice was issued from our previous accounting software.						
							Sub-Total customer	for this			No details available in our current ACCPAC accounting system.	3,016.33					
Hamlet of Kugaaruk	THAMLE00002	Trade		Trade		February 28, 2007	IVC0015413	53,000.00	52,790.00	52,790.00	Project was cancelled after invoice was issued. No work was done.						
							Sub-Total customer	for this				52,790.00					
Health Canada	THEALT00001	Trade		Trade		January 27, 2011	IN004988	31,565.37	10,403.66	10,403.66	Customer dispute amount due to billing errors, etc						



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Health Canada	THEALT00002	Trade	January 27, 2011	IN004989	4,725.00	4,725.00	Customer outstanding amount due to billing errors, etc
Health Canada	THEALT00003	Trade	August 8, 2011	IN006010	6,199.40	525.00	Customer outstanding amount due to billing errors, etc
Health Canada	THEALT00004	Trade	October 31, 2011	IN006312	6,327.39	723.44	Customer outstanding amount due to billing errors, etc
Health Canada	THEALT00005	Trade	December 31, 2011	IN006646	6,379.69	901.00	Customer outstanding amount due to billing errors, etc
				<b>Sub-Total customer</b>	<b>for this</b>	<b>17,278.10</b>	
Kitnuna Corporation	TKITNU00001	Trade	August 5, 2011	IN006005	2,205.00	2,205.00	Customer outstanding amount due to billing errors, etc
Kitnuna Corporation	TKITNU00002	Trade	December 16, 2011	IN006559	6,000.00	6,000.00	Customer outstanding amount due to billing errors, etc
				<b>Sub-Total customer</b>	<b>for this</b>	<b>8,205.00</b>	
Government of Nunavut - ED & T	TGOVER00001	Trade	March 31, 2011	IN005309	10,500.00	10,500.00	Customer outstanding amount due to billing errors, etc
Government of Nunavut - ED & T	TGOVER00002	Trade	March 31, 2011	IN005455	35,759.26	1,285.48	Customer outstanding amount due to billing errors, etc



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Government of Nunavut - ED & T	TGOVER00003	Trade	September 30, 2012	IN007995	39,175.92	39,175.92			Customer is out of business. Cambridge Bay. Cannot collect.
				<b>Sub-Total customer</b>	<b>for this</b>		<b>50,961.40</b>		
Snowdrift Enterprises	WSNOWD00001	W/S & Garbage	November 30, 2009	MS6874	584.61	73.39			Customer is out of business. Cambridge Bay. Cannot collect.
Snowdrift Enterprises	WSNOWD00002	W/S & Garbage	December 31, 2009	MS7050	484.74	484.74			Customer is out of business. Cambridge Bay. Cannot collect.
Snowdrift Enterprises	WSNOWD00003	W/S & Garbage	January 31, 2010	MS7227	422.02	422.02			Customer is out of business. Cambridge Bay. Cannot collect.
Snowdrift Enterprises	WSNOWD00004	W/S & Garbage	March 31, 2010	MS7404	722.91	722.91			Customer is out of business. Cambridge Bay. Cannot collect.
Snowdrift Enterprises	WSNOWD00005	W/S & Garbage	March 31, 2010	MS7758	314.79	314.79			Customer is out of business. Cambridge Bay. Cannot collect.
Snowdrift Enterprises	WSNOWD00006	W/S & Garbage	April 30, 2010	MS7933	370.45	370.45			Customer is out of business. Cambridge Bay. Cannot collect.



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Snowdrift Enterprises	WSNOWD00007	W/S & Garbage	May 31, 2010	MS8107	585.27	585.27	Customer is out of business. Cambridge Bay. Canno collect.
Snowdrift Enterprises	WSNOWD00008	W/S & Garbage	June 1, 2010	INT02019	240.27	240.27	Customer is out of business. Cambridge Bay. Canno collect.
Snowdrift Enterprises	WSNOWD00009	W/S & Garbage	July 1, 2010	INT02075	58.66	58.66	Customer is out of business. Cambridge Bay. Canno collect.
Snowdrift Enterprises	WSNOWD00010	W/S & Garbage	September 1, 2010	INT02224	121.22	121.22	Customer is out of business. Cambridge Bay. Canno collect.
Snowdrift Enterprises	WSNOWD00011	W/S & Garbage	November 1, 2010	INT02342	119.27	119.27	Customer is out of business. Cambridge Bay. Canno collect.
Snowdrift Enterprises	WSNOWD00012	W/S & Garbage	December 1, 2010	INT02383	58.66	58.66	Customer is out of business. Cambridge Bay. Canno collect.
Snowdrift Enterprises	WSNOWD00013	W/S & Garbage	September 1, 2011	INT02896	535.73	535.73	Customer is out of business. Cambridge Bay. Canno collect.

