

GOVERNMENT OF THE YUKON TERRITORY

Schedule 18

**Schedule of Road and Airport Equipment Reserve Fund
for the year ended March 31, 2001**

	2001	2000
Charges for use of equipment	\$ 8,420,536	\$ 8,850,233
Operating expenditures	<u>(7,398,848)</u>	<u>(6,636,333)</u>
Net income from use of equipment	1,021,688	2,213,900
Proceeds on sale of equipment	37,740	167,477
Purchase of equipment	<u>(2,872,261)</u>	<u>(1,399,255)</u>
Increase (decrease) during the year	(1,812,833)	982,122
Balance at beginning of year	<u>4,831,589</u>	<u>3,849,467</u>
Balance at end of year	<u>\$ 3,018,756</u>	<u>\$ 4,831,589</u>