

GOVERNMENT OF THE YUKON TERRITORY

Schedule 21

**Schedule of Vehicle Fleet Revolving Fund
for the year ended March 31, 2001**

	2001	2000
Charges for vehicle rental		
Government departments	\$ 1,928,431	\$ 1,961,885
Territorial corporations	178,280	170,041
Operating expenditures	<u>(1,385,249)</u>	<u>(1,391,148)</u>
Net income from operations	721,462	740,778
Proceeds on sale of equipment	138,349	56,955
Purchase of vehicles	<u>(1,011,538)</u>	<u>(1,072,953)</u>
Decrease during the year	(151,727)	(275,220)
Balance at beginning of year	<u>1,502,724</u>	<u>1,777,944</u>
Balance at end of year	<u>\$ 1,350,997</u>	<u>\$ 1,502,724</u>