

GOVERNMENT OF YUKON

Schedule 18

Schedule of Recycling Fund  
for the year ended March 31, 2003

	2003	2002
Deposits and fees	\$ 1,862,054	\$ 1,692,150
Refunds and operating expenditures	<u>(1,911,825)</u>	<u>(1,775,032)</u>
Decrease during the year	(49,771)	(82,882)
Balance at beginning of year	<u>335,156</u>	<u>418,038</u>
Balance at end of year	<u><u>\$ 285,385</u></u>	<u><u>\$ 335,156</u></u>

Schedule 19

Schedule of Health Investment Fund  
for the year ended March 31, 2003

	2003	2002
Appropriation	\$ 292,000	\$ 310,000
Expenditures	<u>(141,400)</u>	<u>(198,567)</u>
Increase during the year	150,600	111,433
Balance at beginning of year	<u>190,758</u>	<u>79,325</u>
Balance at end of year	<u><u>\$ 341,358</u></u>	<u><u>\$ 190,758</u></u>