

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2005**

Department	Over Accruals	Other Recoveries	Total
Tourism and Culture	\$ 77,385	\$ 211,029	\$ 288,414
Justice	147,759	2,242	150,001
Education	48,254	23,793	72,047
Health and Social Services	22,853	16,698	39,551
Economic Development	18,831	-	18,831
Environment	7,665	-	7,665
Community Services	5,750	-	5,750
Highways and Public Works	4,443	639	5,082
Legislative Assembly	827	-	827
Public Service Commission	-	410	410
Energy, Mines and Resources	-	215	215
Executive Council Office	-	(1,893)	(1,893)
	\$ 333,767	\$ 253,133	\$ 586,900