

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses  
for the year ended March 31, 2009**

Department	Over Accruals	Other Recoveries	Total
Highways and Public Works	\$ 108,322	\$ 165,189	\$ 273,511
Tourism and Culture	95,595	1,185	96,780
Community Services	101,530	(11,950)	89,580
Economic Development	83,835	1,000	84,835
Health and Social Services	81,290	1,061	82,351
Environment	64,844	-	64,844
Energy, Mines & Resources	13,414	42,250	55,664
Justice	3,000	39,673	42,673
Executive Council Office	20,356	-	20,356
Education	-	1,103	1,103
	<b>\$ 572,186</b>	<b>\$ 239,511</b>	<b>\$ 811,697</b>