

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2010**

Department	Over Accruals	Other Recoveries	Total
Finance	\$ -	\$ 505,831	\$ 505,831
Education	147,260	41,816	189,076
Economic Development	144,325	250	144,575
Health and Social Services	61,456	64,833	126,289
Community Services	87,826	2,000	89,826
Executive Council Office	64,191	-	64,191
Tourism and Culture	35,986	2,202	38,188
Environment	19,131	-	19,131
Highways and Public Works	14,032	375	14,407
Energy, Mines & Resources	7,272	4,160	11,432
Legislative Assembly	9,869	-	9,869
Justice	5,400	4,000	9,400
	\$ 596,748	\$ 625,467	\$ 1,222,215