

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2012**

Department	Over Accruals	Other Recoveries	Total
Health and Social Services	\$ 170,527	\$ 29,854	\$ 200,381
Economic Development	195,149	-	195,149
Community Services	181,261	-	181,261
Public Service Commission	85,000	221	85,221
Executive Council Office	58,810	15,553	74,363
Education	11,321	50,168	61,489
Justice	13,000	36,615	49,615
Highways and Public Works	32,175	-	32,175
Legislative Assembly	802	30,726	31,528
Energy, Mines & Resources	15,652	3,156	18,808
Finance	12,000	-	12,000
Tourism and Culture	8,959	-	8,959
Environment	863	-	863
Elections	227	-	227
	\$ 785,746	\$ 166,293	\$ 952,039