

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2013**

Department	Over Accruals	Other Recoveries	Total
Health and Social Services	\$ 1,460,739	\$ 521,326	\$ 1,982,065
Economic Development	528,508	-	528,508
Education	130,340	79,676	210,016
Executive Council Office	115,443	47,176	162,619
Tourism and Culture	84,825	66,927	151,752
Finance	-	151,000	151,000
Public Service Commission	143,423	-	143,423
Energy, Mines & Resources	19,656	72,993	92,649
Highways and Public Works	39,476	39,519	78,995
Justice	939	21,470	22,409
Community Services	11,155	-	11,155
Environment	1,646	-	1,646
Legislative Assembly	336	-	336
Child and Youth Advocate	-	81	81
Elections	9	-	9
	\$ 2,536,495	\$ 1,000,168	\$ 3,536,663