

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2013**

| | Garage Parts and Fuel Inventory Revolving Fund | Central Stores Revolving Fund | Highway Materials Revolving Fund | Fire Management Fuel & Retardant Inventory | Faro Mine Site Parts and Fuel Inventory | 2013 Total | 2012 Total |
|-----------------------|---|----------------------------------|--|--|---|---------------------|---------------------|
| Opening inventory | \$ 1,487,214 | \$ 689,865 | \$ 2,013,316 | \$ 1,047,361 | \$ 773,917 | \$ 6,011,673 | \$ 5,899,006 |
| Add purchases | 3,401,610 | 1,620,109 | 2,435,932 | 577,963 | 1,018,964 | 9,054,578 | 9,418,521 |
| | 4,888,824 | 2,309,974 | 4,449,248 | 1,625,324 | 1,792,881 | 15,066,251 | 15,317,527 |
| Less: Consumption | 3,296,008 | 1,603,509 | 2,445,536 | 439,626 | 910,576 | 8,695,255 | 9,318,947 |
| Inventory adjustments | - | (1,986) | - | - | 210,300 | 208,314 | (13,093) |
| Closing inventory | \$ 1,592,816 | \$ 708,451 | \$ 2,003,712 | \$ 1,185,698 | \$ 672,005 | \$ 6,162,682 | \$ 6,011,673 |