

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2015**

Department	Over Accruals	Other Recoveries	Total
Community Services	\$ 55,513	\$ 1,411,275	\$ 1,466,788
Education	-	978,590	978,590
Health and Social Services	160,114	94,069	254,183
Finance	-	66,485	66,485
Highways and Public Works	22,679	8,434	31,113
Environment	4,024	18,387	22,411
Legislative Assembly	19,877	-	19,877
Executive Council Office	290	17,150	17,440
Tourism and Culture	5,947	5,942	11,889
Economic Development	10,522	-	10,522
Justice	1,525	5,729	7,254
Public Service Commission	-	1,655	1,655
Elections	-	100	100
Energy, Mines & Resources	-	41	41
	\$ 280,491	\$ 2,607,857	\$ 2,888,348