

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses  
for the year ended March 31, 2016**

Department	Over Accruals	Other Recoveries	Total
Community Services	\$ 3	\$ 25,048,573	\$ 25,048,576
Health and Social Services	552,773	53,258	606,031
Education	18,497	71,782	90,279
Executive Council Office	38,284	36,048	74,332
Energy, Mines & Resources	37,077	-	37,077
Justice	-	22,624	22,624
Tourism and Culture	-	9,246	9,246
Legislative Assembly	1,413	900	2,313
Environment	1,088	1,206	2,294
Highways and Public Works	310	100	410
Public Service Commission	-	150	150
	<b>\$ 649,445</b>	<b>\$ 25,243,887</b>	<b>\$ 25,893,332</b>