

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2020**

Department	Over Accruals	Other Recoveries	Total
Community Services	\$ 3,485	\$ 928,920	\$ 932,405
Health and Social Services	49,247	147,008	196,255
Energy, Mines and Resources	97,717	426	98,143
Education	11,757	62,742	74,499
Justice	154	56,348	56,502
Ombudsman	46,099	-	46,099
Economic Development	29,834	-	29,834
Public Service Commission	21,692	1,664	23,356
Tourism and Culture	159	17,384	17,543
Environment	-	14,527	14,527
Executive Council Office	-	3,083	3,083
Finance	-	2,357	2,357
Highways and Public Works	-	1,626	1,626
	\$ 260,144	\$ 1,236,085	\$ 1,496,229