

GOVERNMENT OF YUKON

Schedule 5

**Non-Consolidated Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2026**

	Over Accruals \$	Other Recoveries \$	Total \$
Health and Social Services	3,084,211	164,726	3,248,937
Energy, Mines and Resources	429,667	20,296	449,963
Education	160,900	200,929	361,829
Tourism and Culture	-	120,216	120,216
Economic Development	-	100,708	100,708
Highway & Public Works	27,664	845,982	873,646
Justice	2,133,682	773,764	2,907,446
Public Service Commission	-	233	233
Women's Directorate	42,879	-	42,879
Executive Council Office	35,985	41,631	77,616
Community Services	16,849	47,948	64,797
Finance	145,532	-	145,532
Environment	-	2,606	2,606
Legislative assembly	-	2,445	2,445
French Language Services	-	2,371	2,371
	<u>6,077,369</u>	<u>2,323,855</u>	<u>8,401,224</u>