GOVERNMENT OF YUKON

Schedule 7

Schedule of Recoveries of Prior Years' Expenditures for the year ended March 31, 2004

Department	Over Accruals		Other Recoveries		Total	
Justice	\$	483,942	\$	19,186	\$	503,128
Health and Social Services	•	67,312	•	173,833	·	241,145
Economic Development		· -		69,667		69,667
Public Service Commission		37,224		-		37,224
Education		19,123		-		19,123
Community Services		16,272		-		16,272
Highways and Public Works		9,612		-		9,612
Finance		-		6,570		6,570
Executive Council Office		617		-		617
Environment		529		-		529
Tourism and Culture		289		-		289
Legislative Assembly		111	 			11
	<u> </u>	634,931	\$	269,256	\$	904,187