GOVERNMENT OF YUKON

Schedule 7

Schedule of Recoveries of Prior Years' Expenditures for the year ended March 31, 2003

Department	Over Accruals		Other Recoveries		Total	
Health and Social Services Education Business, Tourism and Culture Environment Infrastructure Energy, Mines and Resources Justice Public Service Commission Community Services Executive Council Office Legislative Assembly	\$	236,451 273,646 42,755 50,554 46,286 1,445 16,677 2,091 3,587 1,945 610	\$	38,122 - 13,173 - 1,066 30,404 6,181 7,000 13 -	\$	274,573 273,646 55,928 50,554 47,352 31,849 22,858 9,091 3,600 1,945 610
	\$	676,047	\$	95,959	\$	772,006