## **GOVERNMENT OF YUKON**

Schedule 5

## Schedule of Recoveries of Prior Years' Expenses for the year ended March 31, 2014

Department	Over Accruals		Other Recoveries		Total	
Public Service Commission Justice Health and Social Services	\$	383,351 2,067,306 145,407	\$	3,023,095 - 88,057	\$	3,406,446 2,067,306 233,464
Education Energy, Mines & Resources		- 69,899		79,401 1,500		79,401 71,399
Economic Development Highways and Public Works		43,230 29,785		39		43,230 29,824
Tourism and Culture Executive Council Office		18,262 125		- 14,240		18,262 14,365
Community Services Environment		3,000 1,099		7,868 42		10,868 1,141
	\$	2,761,464	\$	3,214,242	\$	5,975,706