

GOVERNMENT OF YUKON

Schedule 5

**Non-Consolidated Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2022**

Department	Over Accruals	Other Recoveries	Total
Health and Social Services	\$ 2,963,576	\$ 77,100	\$ 3,040,676
Energy, Mines and Resources	171,660	16,259	187,919
Education	28,920	106,902	135,822
Tourism and Culture	-	64,028	64,028
Economic Development	70,153	(7,335)	62,818
Highways and Public Works	18,186	34,533	52,719
Justice	-	33,849	33,849
Public Service Commission	-	30,837	30,837
Executive Council Office	66,874	(45,740)	21,134
Community Services	-	19,212	19,212
Finance	3,000	5,888	8,888
Environment	-	3,822	3,822
Legislative Assembly	226	-	226
Elections	-	150	150
	\$ 3,322,594	\$ 339,505	\$ 3,662,099