

GOVERNMENT OF YUKON

Schedule 5

**Non-Consolidated Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2025**

	Over Accruals \$	Other Recoveries \$	Total \$
Health and Social Services	515,383	138,199	653,582
Energy, Mines and Resources	691,180	8,531	699,711
Education	39,943	189,508	229,451
Tourism and Culture	2,988	17,649	20,637
Economic Development	17,270	44,782	62,052
Highway & Public Works	(54,111)	282,445	228,334
Justice	-	95,792	95,792
Public Service Commission	-	1,405	1,405
Women's Directorate	10,971	(596)	10,375
Executive Council Office	160,568	1,530	162,098
Community Services	46,499	982	47,481
Environment	399	-	399
Legislative assembly	-	23,985	23,985
French Language Services	3,496	-	3,496
Worker's Compensation Board	-	7,016	7,016
	<u>1,434,586</u>	<u>811,228</u>	<u>2,245,814</u>