GOVERNMENT OF YUKON

Schedule 5

Schedule of Recoveries of Prior Years' Expenses for the year ended March 31, 2007

Department	Over Accruals		Other Recoveries		Total	
Health and Social Services	\$	180,063	\$	8,260	\$	188,323
Economic Development		186,999		1,161		188,160
Justice		105,199		27,959		133,158
Environment		27,546		55,798		83,344
Finance		15,839		181		16,020
Education		-		10,782		10,782
Highways and Public Works		6,560		-		6,560
Energy, Mines & Resources		2,958		1,260		4,218
Legislative Assembly		897				897
Community Services		-		516		516
Tourism and Culture	-	73,990		(202,981)		(128,991)
	_\$	600,051	\$	(97,064)	\$	502,987