

GOVERNMENT OF THE YUKON TERRITORY

Schedule 17

Schedule of Road and Airport Equipment Reserve Fund
for the year ended March 31, 2002

	2002	2001
Charges for use of equipment	\$ 8,570,742	\$ 8,420,536
Operating expenditures	<u>(7,673,742)</u>	<u>(7,398,848)</u>
Net income from use of equipment	897,000	1,021,688
Proceeds on sale of equipment	153,421	37,740
Purchase of equipment	<u>(1,814,296)</u>	<u>(2,872,261)</u>
Decrease during the year	(763,875)	(1,812,833)
Balance at beginning of year	<u>3,018,756</u>	<u>4,831,589</u>
Balance at end of year	<u>\$ 2,254,881</u>	<u>\$ 3,018,756</u>