

GOVERNMENT OF THE YUKON TERRITORY

Schedule 18

Schedule of Recycling Fund
for the year ended March 31, 2002

	2002	2001
Deposits and fees	\$ 1,692,150	\$ 1,697,312
Refunds and operating expenditures	<u>(1,775,032)</u>	<u>(1,754,800)</u>
Decrease during the year	(82,882)	(57,488)
Balance at beginning of year	<u>418,038</u>	<u>475,526</u>
Balance at end of year	<u><u>\$ 335,156</u></u>	<u><u>\$ 418,038</u></u>