

**CAPITAL  
RECOVERY SUMMARY BY DEPARTMENT / CORPORATION  
(\$000'S)**

<b>VOTE</b>	<b>DEPARTMENT / CORPORATION</b>	<b>2003-04 VOTED TO DATE</b>	<b>SUPPLE- MENTARY NO. 1</b>	<b>2003-04 REVISED VOTE</b>
01	Yukon Legislative Assembly	0	0	0
24	Elections Office	0	0	0
23	Office of the Ombudsman	0	0	0
02	Executive Council Office	446	0	446
51	Community Services	6,460	839	7,299
07	Economic Development	0	0	0
03	Education	40	10	50
53	Energy, Mines and Resources	110	1,402	1,512
52	Environment	0	18	18
12	Finance	250	0	250
15	Health and Social Services	0	1,068	1,068
55	Highways and Public Works	22,231	495	22,726
08	Justice	0	0	0
10	Public Service Commission	0	0	0
54	Tourism and Culture	0	342	342
11	Women's Directorate	0	0	0
22	Yukon Development Corporation	0	0	0
18	Yukon Housing Corporation	13,420	0	13,420
<b>Total Recoveries</b>		<b>42,957</b>	<b>4,174</b>	<b>47,131</b>